

**Report  
ALC/Review Subcommittee  
of the  
Arkansas Legislative Council**

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**April 20<sup>th</sup>, 2018**

Co-Chairs:

The Review Subcommittee met on Wednesday, April 18<sup>th</sup>, 2018 in Room A of the Big Mac Building and after having reviewed the following items, reports that the Subcommittee's review and/or approval is complete unless otherwise noted.

1. **The Subcommittee Received Report of Emergency Review of Professional/Consultant Services Out of State Contract March 20, 2018** (Pages 2 - 4)
2. **The Subcommittee Reviewed Various Methods of Finance** (On File)
  - a. Arkansas State Police – Troop F Headquarters Construction – \$3,676,034.03
  - b. ASU – Mid South – Energy Performance Management Program – \$1,537,658.00
  - c. Arkansas Tech University – Turner Hall Fresh Air System – \$303,750.00
  - d. U of A – Fort Smith – Math Science Building Cooling Tower Replacement – \$350,000.00
  - e. U of A – Fort Smith – Echols 100 & 200 Roof Replacement – \$381,150.00
  - f. UAMS – FY18 Minor Projects – \$2,500,000.00
  - g. UAMS – Renovate Ft. Smith AHEC West Building – \$579,859.00
  - h. Arkansas Community Correction – ACC Central Office Headquarters – \$19,000,000.00
  - i. National Park College – Student Commons Project Phase 1 – \$15,000,000.00
2. **The Subcommittee Reviewed Discretionary Grants** (On File)
  - a. Arkansas Department of Health (3 grants)
  - b. Arkansas Department of Human Services (23 grants)
3. **The Subcommittee Reviewed Professional/Consultant Services Contracts**
  - a. Construction Related Contracts (Pages 5 - 12)
  - b. Out-of-State Contracts (Pages 13 - 19)  
**Held Contracts –**
    1. Economic Development Commission with Cornelius Schnitzler (Page 13 #1)
    2. Economic Development Commission with Lindsay Liu, (Page 13 #2)
    3. Economic Development Commission with Yams Group Inc. (Page 14 #4)
    4. Human Services Department with Cognosante LLC (Page 16 #14)
  - c. Contracts Between State Agencies (Pages 20 - 30)
  - d. In-State Contracts (Pages 31 - 60)  
**Held Contracts –**
    1. Economic Development Commission with Winrock International (Page 32 #6)
    2. Health Department with Cranford Johnson Robinson Woods (Page 32 #8)
    3. Human Services Department with Preferred Family Healthcare Inc. (Page 49 #54)
4. **The Subcommittee Reviewed Technical & General Services Contracts**
  - a. Technical & General Services Contracts (Pages 61 - 78)  
**Held Contracts –**
    1. DFA Management Services with Computer Aid Inc. (Page 64 #15)
    2. Economic Development Commission with CJRW (Page 65 #20)
    3. Economic Development Commission with CJRW (Page 65 #21)

Respectfully submitted by Subcommittee Co-Chairs Senator Scott Flippo and Representative Jeff Wardlaw.

**ALC Report  
For Emergency Review of  
Professional and Consultant Services Contract  
March 20, 2018**

On March 20, 2018, Senator Bill Sample and Representative Jim Dotson, Co-Chairs of the Legislative Council and Senator Scott Flippo and Representative Jeff Wardlaw, Co-Chairs of Review Subcommittee received written notification from Larry Walther, DFA Director requesting review of a Professional Consultant Services (PCS) Contract.

The contract for DHS with Brookhaven Hospital will provide treatment at a residential treatment facility for a client with a traumatic brain injury whose current placement refuses to continue to provide services for the client.

Under Rule 16 of the Rules of the Arkansas Legislative Council, on March 20, 2018, the Co-Chairs of the Legislative Council and ALC Review Subcommittee unanimously determined that emergency review of the contract was essential to enable the agency to perform essential services. Following is a summary of the contract that was given emergency review and a copy of the request from Larry Walther and a letter from DHS.

**SUMMARY SCHEDULE OF STATE AGENCY CONTRACTS  
FOR ARKANSAS LEGISLATIVE COUNCIL REVIEW  
AS REQUIRED BY ARKANSAS CODE 19-11-1006**

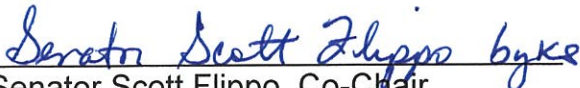
***Out-of-State Contracts***

<b>1. Agency:</b> Human Services Department		<b>Contractor:</b> BROOKHAVEN HOSPITAL INC	
		<b>Location:</b> TULSA	<b>State:</b> OK
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b> 03/19/2018 08/15/2018	<b>Procurement:</b> EMG
<b>Total After Review:</b>	\$161,500.00	<b>Funding:</b> Other - 100% - [Adult Protective Services]	
<b>Total Projected:</b>	\$161,500.00	<b>MOF:</b>	<b>Contract Number:</b> 4600042058
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>
			<b>New Exp Date</b>
Original:	161,500.00	Treatment at a residential treatment facility for a client with a traumatic brain injury.	

Respectfully Submitted,



Senator Bill Sample, Co-Chair  
Arkansas Legislative Council



Senator Scott Flippo, Co-Chair  
ALC Review Subcommittee



Representative Jim Dotson, Co-Chair  
Arkansas Legislative Council



Representative Jeff Wardlaw, Co-Chair  
ALC Review Subcommittee



STATE OF ARKANSAS  
**Department of Finance  
and Administration**

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March 16, 2018

Senator Bill Sample, Co-Chairperson  
Representative Jim Dotson, Co-Chairperson  
Senator Scott Flippo  
Representative Jeff Wardlaw  
Arkansas Legislative Council (ALC) and  
ALC-Review Subcommittee  
Arkansas Legislative Council  
State Capitol Building, Room 315  
Little Rock, Arkansas 72201

Dear Co-Chairs,

The Department of Human Services ("DHS"), Division of Aging, Adult Services, and Behavioral Health ("DAABH"), seeks emergency procurement of care services from Brookhaven Hospital, located in Tulsa, Oklahoma, for an individual with traumatic brain injury who is being displaced. As explained by DAABH, failure to contract quickly could endanger the health or life of a DAABH client who requires acute and sustaining rehabilitation, and therefore qualifies as an emergency procurement. DAABH has checked with three qualified service providers in the region and found only one available. Because of the urgent need to house this individual where he can receive necessary care, there is no time to conduct a formal Invitation for Bid or a Request for Proposal to identify other potential placement options. Accordingly, the Department of Finance and Administration ("DFA") requests emergency review of the aforesaid contract. The contract cannot be held until the April review date because the affected individual will need a residence that offers institutional care before then.

Respectfully,

Larry W. Walther  
Director, Department of Finance and Administration

**Office of Procurement**

P.O. Box 1437, Slot S401 · Little Rock, AR 72203-1437  
501-682-8292 · Fax: 501-682-1197 · TDD 501-682-6789



**To:** Edward Armstrong, Director  
Office of State Procurement

**From:** Department of Human Services, Office of Procurement

**Date:** March 16, 2018

**Subject:** Emergency Procurement Request – Brookhaven Hospital

The Department of Human Services (DHS), Office of Procurement (OP) is writing on behalf of the Division of Aging, Adult Services, and Behavioral Health (DAABH) to request your consideration for an Emergency Procurement. There is a critical need for a contract to be established with Brookhaven Hospital, located in Tulsa, Oklahoma.

The current situation, which endangers human life concerns a DAABH client with a traumatic brain injury (TBI) that requires acute and sustaining rehabilitation. The client's current placement refused to continue to provide services to the client, which leaves the client without the critical treatment the client requires. In an attempt to find treatment options for the client, DAABH reached out to three (3) TBI rehabilitation facilities: The Arkansas Health Center, Timber Ridge, and Brookhaven Hospital. Both the Arkansas Health Center and Timber Ridge refused to provide services for the client. Brookhaven agreed to provide services for the client at a rate of \$1,250.00 per day for the Acute Inpatient Program and \$800 per day for the Transitional Living Center program. It is anticipated that the client will need the Acute Inpatient Program for up to fourteen (14) days and the Transitional Living Center program for up to six (6) months.

Because of the critical nature of the situation, there is no time to conduct an Invitation for Bid or a Request for Proposal to identify other potential placement options. At your earliest convenience, we request you grant our request for an Emergency Procurement and allow DAABH to move forward with a contract for services with Brookhaven Hospital.

Please feel free to contact us with any questions or concerns you may have.

Sincerely,

*Sarah Collins Linam*

Sarah Collins Linam  
Interim Chief Procurement Officer

Cc. Cindy Gillespie, DHS Director  
Dawn Stehle, DHS Deputy Director  
Jay Hill, DAABH Director

**Construction-Related Contracts**

1. Agency:		ASU - Jonesboro		Contractor:		AECOM Design Services, Inc.			
				Location:		Kansas City		State: MO	
Total Authorized:		\$3,664,928.00		Org. Term:		07/01/2014 06/30/2015		Procurement: RFQ	
Total After Review:		\$4,440,785.00		Funding:		Other - 100% - Red Wolf Club Donation-100%			
Total Projected:		\$900,000.00		MOF:				Contract Number: RA12514002	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 7		775,857.00		3,664,928.00		Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees and reimbursables will also be added.			
History:									
Amd. 6		669,130.00		2,995,798.00		Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project additional fees & reimbursables will be added.			
Amd. 5		982,885.00		2,012,913.00		Extend contract & amend professional services for phased planning of additional scope for the Centennial Expansion project. Additional fees & reimbursables will also be added.			
Amd. 4		400,393.00		1,599,405.63		Increase fees based on increased construction cost and VE (value engineered) scope of Centennial Expansion project; increase fees to include Football Operations Building redesign and increase reimbursables to provide for miscellaneous expenses.			
Amd. 3		205,145.58		1,243,108.57		Purpose is to extend the contract thru biennium ending 6/30/2017 and to provide additional fees based on cost of construction and additional services outlined in Attachment A & B. Reimbursables will also be increased to allow for miscellaneous expenses that may arise.			
Amd. 2		538,874.42		689,097.30		This amendment is needed to increase fees for the Centennial Expansion project based on 6.875% of estimated cost of construction at \$14,943,638. It also adds fees for interior design and graphics not to exceed \$300,000. Additional reimbursables of \$20,000 is also added.			
Amd. 1		214,900.00		49,000.00		To increase fees for design thru construction document phase for the Centennial Expansion project based on an estimated construction cost of \$14.7M and provide for reimbursables as needed.			
Original:		653,600.00				Provide design services thru construction documents phase of Centennial Expansion Project.			
2. Agency:		Correction Department		Contractor:		WITTENBERG DELONY & DAVIDSON INC			
				Location:		LITTLE ROCK		State: AR	
Total Authorized:		\$0.00		Org. Term:		03/19/2018 06/30/2019		Procurement: ABA	
Total After Review:		\$142,946.00		Funding:		Trust - 100% -			
Total Projected:		\$142,946.00		MOF:				Contract Number: 4600042059	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		142,946.00				PROFESSIONAL DESIGN SERVICES - ADC RECREATIONAL YARDS			
3. Agency:		Education-School for the Blind		Contractor:		Smith Associates Architects, PA			
				Location:		Little Rock		State: AR	
Total Authorized:		\$240,000.00		Org. Term:		01/27/2014 06/30/2014		Procurement: ABA	
Total After Review:		\$420,000.00		Funding:		State - 100%			
Total Projected:		\$325,000.00		MOF:				Contract Number: 4600031541	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 5		180,000.00		163,023.46		To extend the contract to June 30, 2019 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.			
History:									
Amd. 4		190,000.00		24,819.33		To extend the contract to June 30, 2018 and to increase the contract dollar amount. Provides consulting and architectural design services for the Arkansas School for the Blind campus.			
Amd. 3		0.00		17,280.24		To extend the contract to June 30, 2017. Provides consulting and architectural design services for the Arkansas School for the Blind campus.			
Amd. 2		0.00		17,280.24		To extend the contract to cover Fiscal Year 2016.			
Amd. 1		25,000.00		1,575.00		Extend contract period through the end of Fiscal Year 2015 and add additional funding.			
Original:		25,000.00				Provide on-call professional architectural services for Arkansas School for the Blind			

4. Agency:		Military Department		Contractor:		AECOM Technical Services, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$750,000.00		Org. Term:		07/01/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$1,150,000.00		Funding:		Federal - 100% - National Guard Bureau (DOD)-100%			
Total Projected:		\$950,000.00		MOF:				Contract Number: 4600039791	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		400,000.00		439,505.44		This amendment is to change the expiration date and to add money to the outline agreement.			
History:									
Amd. 2		0.00		95,353.75		This amendment is to change the vendor # for the outline agreement.			
Amd. 1		500,000.00		77,787.50		This request is for time extension for ongoing and new projects and adding additional funding.			
Original:		250,000.00				Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.			
5. Agency:		Military Department		Contractor:		FTN Associates, LTD			
				Location:		Little Rock		State: AR	
Total Authorized:		\$500,000.00		Org. Term:		07/01/2016 06/30/2017		Procurement: ABA	
Total After Review:		\$900,000.00		Funding:		Federal - 100% - National Guard Bureau (DOD)-100%			
Total Projected:		\$950,000.00		MOF:				Contract Number: 4600037386	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		400,000.00		528,435.00		This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$400,000.00.			
History:									
Amd. 1		250,000.00		134,930.00		This request is for time extension for ongoing and new projects and adding additional funding in the amount of \$500,000.00.			
Original:		250,000.00				Provide Environmental support service for projects, studies, permits, sampling, GIS, EMS, NR, Forestry, Erosion, and CR. Provide documentation for National Environmental Policy Act, ECOP, CWA, storm water, wetlands, and non-point source pollution studies. Provide Adm., technical, and Environmental engineering support services for other environmental media not specified.			
6. Agency:		Military Department		Contractor:		Garver			
				Location:		North Little Rock		State: AR	
Total Authorized:		\$1,000,000.00		Org. Term:		07/01/2015 06/30/2016		Procurement: ABA	
Total After Review:		\$2,000,000.00		Funding:		Federal - 95% - DOD National Guard Bureau-95%; State - 5%			
Total Projected:		\$5,000,000.00		MOF:				Contract Number: 4600034240	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 3		1,000,000.00		747,093.62		Extend Contract Date & Increase Amendment by \$1,000,000			
History:									
Amd. 2		0.00		2,333,506.57		Extend time only			
Amd. 1		0.00		104,909.75		Time Extension Only			
Original:		1,000,000.00				New contracts for State FY16 for support of Military Department of Arkansas projects operations and maintenance of properties			
7. Agency:		Military Department		Contractor:		Hawkins Weir Engineers			
				Location:		Little Rock		State: AR	
Total Authorized:		\$1,000,000.00		Org. Term:		07/01/2015 06/30/2016		Procurement: ABA	
Total After Review:		\$1,100,000.00		Funding:		Federal - 75% - DOD National Guard Bureau-75%; State - 25%			
Total Projected:		\$5,000,000.00		MOF:				Contract Number: 4600034271	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 4		100,000.00		502,067.70		TIME EXTENSION FOR FY18 PROJECTS AND INCREASED DOLLAR AMOUNT FOR EXPENSES			
History:									
Amd. 3		0.00		307,474.56		Request to add sub-contractor (Grubbs, Hoskyn, Barton & Wyatt, Inc.) to original on-call contract.			
Amd. 2		0.00		228,564.19		Extend time only			

Amd. 1	0.00	14,849.28	Time Extension Only	06/30/2017
Original:	1,000,000.00		new contract for State FY16 for support of Military Department of Arkansas for projects, operations and maintenance of properties	

<b>8.</b>	<b>Agency:</b>	Parks & Tourism	<b>Contractor:</b>	ALTA PLANNING DESIGN INC	
			<b>Location:</b>	PORTLAND	<b>State:</b> OR
<b>Total Authorized:</b>	\$1,126,432.44	<b>Org. Term:</b>	12/01/2017 06/30/2019	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$1,333,434.72	<b>Funding:</b>	Other - 100% - Amendment 75-100%		
<b>Total Projected:</b>	\$2,865,512.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041483
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	207,002.28	0.00	Increase Compensation \$207,002.28 for the Rowher to Watson section at Delta Heritage Trail State Park.		
Original:	1,126,432.44		To provide professional engineering services for the production of biddable plans and specifications for approximately 35.5 miles of gravel-surfaced hike/bike trail and rehabilitation/replacement of related railroad trestle, bridges, and infrastructure located at Delta Heritage Trail State Park.		

<b>9.</b>	<b>Agency:</b>	Parks & Tourism	<b>Contractor:</b>	Polk Stanley Wilcox Architects LTD	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$313,311.20	<b>Org. Term:</b>	10/25/2012 06/30/2013	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$319,545.92	<b>Funding:</b>	Other - 100% - Amendment 75-100%		
<b>Total Projected:</b>	\$167,750.00	<b>MOF:</b>		<b>Contract Number:</b>	4600027687
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	6,234.72	266,547.69	Increase Compensation \$6,234.72 for the completion of construction administration of a new Visitor Center located at Jacksonport State Park due to increase in construction cost.		
<b>History:</b>					
Amd. 5	0.00	251,853.82	Extend time for the completion of construction administration for a new Visitor Center located at Jacksonport State Park.		06/30/2019
Amd. 4	5,000.00	135,634.66	Increase Expense \$5,000 for a new Visitor Center located at Jacksonport State Park.		
Amd. 3	48,586.20	135,634.66	Increase Compensation \$48,586.20 for a new Visitor Center located at Jacksonport State Park.		
Amd. 2	121,225.00	119,725.11	Extend time for the completion of design and increase Compensation (\$121,225) due to increase in estimated construction cost and adding construction administration for the new Visitor Center located at Jacksonport State Park.		06/30/2017
Amd. 1	0.00	4,387.50	Extend time for the continuation of design of a new Visitor Center located at Jacksonport State Park.		06/30/2015
Original:	138,500.00		To provide professional architectural design services for the production of biddable Plans and Specifications for the construction of a new Visitor Center to include site improvements, parking, access, and all utilities located at Jacksonport State Park.		

<b>10.</b>	<b>Agency:</b>	Parks & Tourism	<b>Contractor:</b>	Pollution Management, Inc.	
			<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$109,259.00	<b>Org. Term:</b>	05/20/2016 06/30/2017	<b>Procurement:</b>	ABA
<b>Total After Review:</b>	\$141,199.00	<b>Funding:</b>	Other - 100% - FY16 ANCR, Amendment 75-100%		
<b>Total Projected:</b>	\$126,573.75	<b>MOF:</b>		<b>Contract Number:</b>	4600036838
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	31,940.00	44,985.46	Increase Compensation \$31,940 due to increase in construction cost for projects at Mississippi River State Park.		
<b>History:</b>					
Amd. 1	0.00	16,586.25	Extend time for the completion of design and construction administration for Campground and Day-Use projects located at Mississippi River State Park.		06/30/2019
Original:	109,259.00		To provide professional engineering design services for the production of biddable plans and specifications and construction administration for the renovation of the campground to include twenty four (24) campsites, access, road, and all utilities (water, sewer, electric); and renovation of Storm Creek Lake Day-Use Area to include restroom replacement, picnic site improvements, paving, and barrier-free access; both located at Mississippi River State Park in Lee County, AR.		

11.	Agency:	Parks & Tourism			Contractor:	Pollution Management, Inc.			
					Location:	Little Rock		State:	AR
Total Authorized:		\$143,271.04	Org. Term:	11/01/2016	06/30/2017	Procurement:	ABA		
Total After Review:		\$152,546.04	Funding:	Other - 100% - FY16 ANCRC, FY17 ANCRC, FY18 ANCRC, Amendment 75-100%					
Total Projected:		\$71,151.31	MOF:			Contract Number:	4600038857		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 5	9,275.00	67,160.62	Increase Compensation \$9,275 for trail projects at Cane Creek and Pinnacle Mountain State Parks.						
History:									
Amd. 4	28,600.00	51,587.69	Increase Compensation \$13,600 and increase Expense \$15,000 for a trail project located at Pinnacle Mountain State Park.						
Amd. 3	43,990.00	25,455.93	Increase Compensation and increase expense for ongoing projects at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks						
Amd. 2	0.00	0.00	Extend time for ongoing projects located at Cane Creek, Lake Chicot, Lake Ouachita, Pinnacle Mountain, and Village Creek State Parks.						06/30/2019
Amd. 1	10,760.00	0.00	Increase Compensation \$5,760 and increase Expense \$5,000 for the design for repairs to Lake Dunn dam located at Village Creek State Park.						
Original:	59,921.04		To provide professional on-call type engineering design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.						

12.	Agency:	Parks & Tourism			Contractor:	Taylor / Kempkes Architects, PA			
					Location:	Hot Springs		State:	AR
Total Authorized:		\$642,804.70	Org. Term:	09/19/2011	06/30/2012	Procurement:	ABA		
Total After Review:		\$643,772.43	Funding:	Other - 100% - FY12-FY13-FY14-FY15-FY16-17-FY18 ANCRC,Amendment 75-100%					
Total Projected:		\$118,550.00	MOF:			Contract Number:	4600022366		
Org/Amt:	Amount	Paid To Date	Objective:						New Exp Date
Amd. 16	967.73	578,890.87	Increase Compensation \$967.73 for a project at Plantation Agriculture Museum State Parks due to increase in construction cost and extend time.						09/18/2018
History:									
Amd. 15	24,080.18	546,087.46	Increase Compensation \$24,080.18 for projects at DeGray Lake Resort and Plantation Agriculture Museum State Parks due to increase in construction cost.						
Amd. 14	15,644.16	531,832.02	Increase Compensation for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Park.						
Amd. 13	26,568.84	501,268.31	Increase Compensation \$6,568.84 and increase Expense \$20,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum and DeGray Lake Resort State Parks.						
Amd. 12	5,001.28	479,716.65	Extend time, increase Compensation \$1,001.28 and increase Expense \$4,000 for ongoing projects located at Mount Magazine, Pinnacle Mountain, Petit Jean, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.						06/30/2018
Amd. 11	5,001.23	412,110.75	Increase Compensation \$5,001.23 for ongoing projects located at Lake Catherine and Mount Magazine State Parks.						
Amd. 10	62,067.15	367,494.42	Increase Compensation \$57,067.15 and increase Expense \$5,000 for ongoing projects located at Lake Catherine, Mount Magazine, Plantation Agriculture Museum, and DeGray Lake Resort State Parks.						
Amd. 9	36,132.88	315,993.53	Increase Compensation \$30,132.88 and increase Expense \$6,000 for projects at Bull Shoals-White River, White Oak Lake, and Petit Jean State Parks.						
Amd. 8	162,217.44	234,229.70	Increase Compensation (\$162,217.44) for ongoing projects at Devil's Den, Bull Shoals, Pinnacle Mountain, Withrow Springs, Lake Catherine, Mount Magazine, Lake Dardanelle, Plantation Agriculture Museum, and DeGray Lake.						
Amd. 7	0.00	181,936.21	Extend time for completion of design and construction administration for projects located at Bull Shoals - White River,, Devil's Den, Lake Catherine, Lake Dardanelle, Pinnacle Mountain, Mount Magazine, Plantation Agriculture Museum, and Withrow Springs State Parks.						06/30/2017

Amd. 6	51,069.33	177,784.72	Increase Compensation (\$46,069.33) and increase Expense (\$5,000.00) for ongoing projects located at Bull Shoals, Devil's Den, Lake Catherine, Lake Dardanelle, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, and Withrow Springs State Parks.	
Amd. 5	2,991.97	111,647.03	Increase Compensation (+\$2,991.97) due to increase in construction cost for a bathhouse house project located at Daisy State Park. Also, for construction administration for a new employee residence located at Lake Dardanelle State Park.	
Amd. 4	118,885.16	106,413.03	Increase Compensation (\$103,885.16) and increase Expense (\$15,000) for projects at Bull Shoals-White River, Daisy, Devil's Den, Lake Catherine, Mount Magazine, Pinnacle Mountain, Plantation Agriculture Museum, Powhatan Historic, and Withrow Springs State Parks.	
Amd. 3	0.00	99,551.11	Extend time for the completion of design for projects located at Devil's Den, Lake Dardanelle and Daisy State Parks; also for construction administration for projects located at Cossatot River, Logoly, Powhatan Historic and Plantation Agriculture Museum State Parks.	06/30/2015
Amd. 2	31,673.83	73,004.83	Increase Compensation \$31,673.83 due to increase in construction costs for projects at Cossatot River, Daisy, Devil's Den, Lake Dardanelle, Powhatan, and Plantation Agriculture Museum State Parks.	
Amd. 1	0.00	19,107.50	Extend time for ongoing projects at Cossatot, Daisy, Devil's Den, Lake Dardanelle, Logoly, Plantation Agriculture Museum, and Powhatan Historic State Parks.	06/30/2013
Original:	101,471.25		To provide professional on-call architectural design services for the production of biddable Plans and Specifications for selected construction / repair / renovation projects within the Arkansas State Parks System.	

<b>13. Agency:</b> Parks & Tourism		<b>Contractor:</b> The Borne` Firm Architects, P.A.		
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$118,352.00	<b>Org. Term:</b> 11/01/2016 06/30/2017	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$140,394.69	<b>Funding:</b> Other - 100% - FY17 ANCRC, Amendment 75-100%		
<b>Total Projected:</b>	\$65,820.00	<b>MOF:</b>	<b>Contract Number:</b> 4600038853	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 4	22,042.69	64,331.87	Increase Compensation \$19,542.69 and increase Expense \$2,500 for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
<b>History:</b>				
Amd. 3	48,032.00	30,687.96	Increase Compensation and increase expense for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks	
Amd. 2	0.00	3,960.00	Extend time for ongoing design projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	06/30/2019
Amd. 1	14,664.00	3,960.00	Increase Compensation \$14,664 for ongoing projects at Bull Shoals, Lake Charles, Lake Dardanelle, and Ozark Folk Center State Parks.	
Original:	55,656.00		To provide professional on-call type architectural design services for the production of biddable plans and specifications for design of selected projects within the Arkansas State Parks System.	

<b>14. Agency:</b> Parks & Tourism		<b>Contractor:</b> Witsell Evans Rasco		
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$195,601.88	<b>Org. Term:</b> 10/20/2013 06/30/2015	<b>Procurement:</b> ABA	
<b>Total After Review:</b>	\$204,830.85	<b>Funding:</b> Other - 100% - FY14 ANCRC, Amendment 75-100%		
<b>Total Projected:</b>	\$159,741.23	<b>MOF:</b>	<b>Contract Number:</b> 4600030567	
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>	<b><u>New Exp Date</u></b>
Amd. 5	9,228.97	157,861.35	Increase Compensation \$9,228.97 for the restoration of the 1860 Brunson House located at Historic Washington State Park due to increase in construction cost.	
<b>History:</b>				
Amd. 4	0.00	116,687.14	Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.	06/30/2019
Amd. 3	35,860.65	116,687.14	Increase Compensation \$35,860.65 for the restoration of the 1860 Brunson House located at Historic Washington State Park.	
Amd. 2	0.00	98,505.85	Extend time for the completion of construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.	06/30/2017

Amd. 1	19,575.25	98,505.85	Increase Compensation (\$19,575.25) for construction administration for the restoration of the 1860 Brunson House located at Historic Washington State Park.		
Original:	140,165.98		To provide professional design services for the production of biddable plans and specifications for the design restoration of the 1860 Brunson House at Historic Washington State Park in Hempstead County.		
15.	Agency:	Parks & Tourism	Contractor:	Witsell Evans Rasco	
			Location:	Little Rock	State: AR
Total Authorized:		\$473,129.72	Org. Term:	10/25/2014 06/30/2015	Procurement: ABA
Total After Review:		\$477,253.66	Funding:	Other - 100% - FY15-FY16-FY17-FY18 ANCRC, Amendment 75-100%	
Total Projected:		\$234,823.75	MOF:		Contract Number: 4600033144
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 8	4,123.94	285,828.18	Increase Compensation \$4,123.94 for ongoing projects at Crowley's Ridge and Devil's Den State Parks due to increase in construction cost.		
History:					
Amd. 7	8,171.14	284,919.81	Increase Compensation \$8, 171.14 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, and Queen Wilhelmina State Parks.		
Amd. 6	41,000.00	246,818.08	Increase Compensation and increase expense for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin, Pinnacle Mountain, Powhatan, Prarie Grove, and Queen Wilhelmina State Parks		
Amd. 5	11,795.63	222,766.49	Increase Compensation \$11,795.63 for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.		
Amd. 4	0.00	165,682.90	Extend time for ongoing projects at Crowley's Ridge, Devil's Den, Historic Washington, Parkin Archeological, Powhatan, Prairie Grove and Queen Wilhelmina State Parks.		06/30/2019
Amd. 3	99,820.75	133,815.57	Increase Compensation \$94,820.75 and increase Expense \$5000 for projects at Crowley's Ridge, Historic Washington, Devil's Den, Parkin Archeological and Prairie Grove Battlefield State Parks.		
Amd. 2	109,483.20	32,018.46	Increase Compensation \$99,483.20 and increase Expense \$10,000 for projects at Devil's Den, Powhatan Historic, and Queen Wilhelmina State Parks.		
Amd. 1	0.00	0.00	Extend time for the completion of design for projects located at Crowley's Ridge State Park and Historic Washington State Park.		06/30/2017
Original:	202,859.00		To provide professional on-call historic architectural design services for the production of biddable Plans and Specifications for selected historic construction and repair / renovation projects within the Arkansas State Parks System.		
16.	Agency:	State Police	Contractor:	Hight-Jackson Associates Architects	
			Location:	Rogers	State: AR
Total Authorized:		\$659,740.00	Org. Term:	05/21/2016 06/30/2017	Procurement: ABA
Total After Review:		\$659,865.68	Funding:	Other - 100% - Bond Funding-100%	
Total Projected:		\$895,000.00	MOF:		Contract Number: 4600036920
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 3	125.68	652,997.93	The purpose is renewal for an additional year and increase of the contracted amount. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		06/30/2019
History:					
Amd. 2	-235,260.00	652,997.93	The purpose of this amendment is to reflect the reduction in contracted amount. Amount is based off of 6% of the newly awarded construction bid. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		
Amd. 1	0.00	361,200.00	The purpose of this amendment is to renew the existing architect contract an additional one year term. Architect services are for the construction of a new Troop L Headquarters facility in Lowell, AR.		06/30/2018
Original:	895,000.00		This contract is for architectural and engineering services for the designing, and bidding construction of a new 45,000 square foot Troop L Headquarters located in Lowell, AR		

17.	Agency:	State Police		Contractor:	Wittenberg, Delony, and Davidson, Architects		
				Location:	Little Rock		State: AR
Total Authorized:		\$512,000.00	Org. Term:	05/21/2016	06/30/2017	Procurement:	ABA
Total After Review:		\$570,365.46	Funding:	Other - 100% - Bond Funds-100%			
Total Projected:		\$512,000.00	MOF:			Contract Number:	4600037055
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	58,365.46	296,451.75	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.				06/30/2019
History:							
Amd. 1	0.00	140,517.71	The purpose of this amendment is to renew the existing contract for an additional one year term. Contract is for architectural and engineering services for the construction of Troop Headquarters at four sites around the state.				06/30/2018
Original:	512,000.00		This contract is for architectural and engineering services in the construction of 4 new State Police troop headquarters, Troops B, D, I, F.				
18.	Agency:	U of A - Fayetteville		Contractor:	BERNHARD TME LLC		
				Location:	Fayetteville		State: AR
Total Authorized:		\$0.00	Org. Term:	04/21/2018	06/30/2019	Procurement:	RFQ
Total After Review:		\$287,621.00	Funding:	Cash - 100% -			
Total Projected:		\$300,000.00	MOF:			Contract Number:	RA1184028
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Original:	287,621.00		Professional services for the renewal of mechanical and electrical systems at Graduate Education Bldg, UAF				
19.	Agency:	U of A - Fayetteville		Contractor:	Development Consultants Inc		
				Location:	Little Rock		State: AR
Total Authorized:		\$1,250,000.00	Org. Term:	07/01/2015	06/30/2017	Procurement:	RFQ
Total After Review:		\$1,500,000.00	Funding:	Cash - 100% -			
Total Projected:		\$750,000.00	MOF:			Contract Number:	RA1163925
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 5	250,000.00	1,236,070.15	Additional funding for on-call civil engineering services to complete current and planned projects.				
History:							
Amd. 4	250,000.00	943,005.30	Add""l funding for on-call civil engineering services to complete current and planned projects.				
Amd. 3	250,000.00	718,661.37	Extend on-call civil engineering contract with funding to complete current and planned projects.				06/30/2019
Amd. 2	250,000.00	467,146.77	Increase funding for on-call civil engineering services to complete current and planned projects.				
Amd. 1	250,000.00	233,572.28	Increase funding of on-call civil engineering contract to complete current and planned projects.				
Original:	250,000.00		On-call civil engineering contract to include design, program review, master plan review, cost estimating, schematic design, design development, construction documents, bidding, negotiating, construction administration, inspection & project close-out.				
20.	Agency:	U of A - Fayetteville		Contractor:	McGoodwin Williams and Yates Inc		
				Location:	Fayetteville		State: AR
Total Authorized:		\$600,000.00	Org. Term:	04/18/2014	06/30/2015	Procurement:	RFQ
Total After Review:		\$850,000.00	Funding:	Cash - 100% -			
Total Projected:		\$750,000.00	MOF:			Contract Number:	RA1143883
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 3	250,000.00	502,697.98	Increase fee for on-call contract to complete current and planned projects.				
History:							
Amd. 2	200,000.00	256,267.00	Extend on-call civil engineering contract with funding to complete current and planned projects.				06/30/2019

Amd. 1	150,000.00	56,328.50	Extend on-call civil engineering contract with funding to complete current and planned projects.	06/30/2017
Original:	250,000.00		On-call civil engineering services to include studies, design, program review, plan review, cost estimating, schematic design, design development, bidding, construction administration, inspection and close-out for maintenance & minor renovation projects.	

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<b>21. Agency:</b>	U of A - Little Rock	<b>Contractor:</b>	CROMWELL ARCHITECTS ENGINEERS	<b>State:</b>	AR
		<b>Location:</b>	Little Rock		
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	04/20/2018 06/30/2019	<b>Procurement:</b>	RFQ
<b>Total After Review:</b>	\$463,488.00	<b>Funding:</b>	Other - 100% - Bond Proceeds-100%		
<b>Total Projected:</b>	\$6,500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	RA18145262
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Original:	463,488.00		Provide architectural and engineering services for the Physics building renovation and three re-roof projects		

**Out-of-State Contracts**

1. Agency:		Economic Development Commission		Contractor:		Cornelius Schnitzler			
				Location:		Berlin		State:	
Total Authorized:		\$460,000.00		Org. Term:		07/01/2016 06/30/2017		Procurement: SP	
Total After Review:		\$690,000.00		Funding:		State - 100%			
Total Projected:		\$1,610,000.00		MOF:				Contract Number: 4600036889	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		230,000.00		364,166.69		The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to administer the Arkansas - Europe Office.			
History:									
Amd. 1		230,000.00		134,666.68		The purpose of this amendment is to extend the current contract with Dr. Schnitzler and to increase the dollar amount for an additional year. This will allow Dr. Schnitzler to continue to administer the Arkansas Europe Office.			
Original:		230,000.00				Dr. Cornelius will administer the AEDC-European Office. This will allow Arkansas to position itself to develop the trust of European companies in order to continuously draw their attention and tap a new pool of Foreign Direct Investment. Bridging the U.S. and European business cultures is important. Not having a European representative on the ground significantly hinders recruitment of European companies to Arkansas. Monthly reports will be provided to AEDC to assist in measuring performance.			
2. Agency:		Economic Development Commission		Contractor:		Lindsay Liu (Liu Xiu Ping)			
				Location:		Beijing		State:	
Total Authorized:		\$1,109,166.60		Org. Term:		09/01/2012 06/30/2013		Procurement: SP	
Total After Review:		\$1,309,166.60		Funding:		Federal - 5% - State Energy Plan - Indirect Cost-5%; State - 94%			
Total Projected:		\$1,295,000.00		MOF:				Contract Number: 4600026578	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 6		200,000.00		1,042,419.68		The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This amount will allow Ms. Liu to continue to administer the Arkansas China Office.			
History:									
Amd. 5		200,000.00		825,753.02		The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This amount will allow Ms. Liu to continue to administer the Arkansas China Office.			
Amd. 4		200,000.00		632,003.02		To extend the current contract 1 year and increase the total projected amount by 200,000			
Amd. 3		185,000.00		431,586.36		The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office.			
Amd. 2		185,000.00		277,419.68		The purpose of this amendment is to extend the current contract with Ms. Liu and to increase the dollar amount for the additional year. This will allow Ms. Liu to continue to administer the Arkansas China Office.			
Amd. 1		185,000.00		92,419.77		To extend the existing contract for one year and increase the dollar amount for the additional year.			
Original:		154,166.60				Lindsay Liu will promote the State of Arkansas as an investment location for Chinese companies in the four targeted areas. Research, contact, and meet with prospective companies on an on-going, regular basis. Review, localize, and periodically update AEDC's promotional materials and distribute to the companies in the targeted industries. Identify and arrange meetings with government agencies and industries associations responsible for the targeted industries.			
3. Agency:		Economic Development Commission		Contractor:		Minnick & Associates, Inc			
				Location:		Tijeras		State: NM	
Total Authorized:		\$150,000.00		Org. Term:		07/01/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$225,000.00		Funding:		Federal - 83% - EPSCoR Grant-83%; State - 17%			
Total Projected:		\$525,000.00		MOF:				Contract Number: 4600037485	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		75,000.00		81,529.81		The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.			

Amd. 1	75,000.00	16,491.94	The purpose of this amendment is to extend the current contract and increase the contract amount for an additional year. This will allow Minnick to continue to provide external evaluation services for the EPSCoR grant.				06/30/2018	
Original:	75,000.00		External evaluation services for the EPSCoR grants Track-1 and Track-2 project, as mandated by National Science Foundation and administered by AEDC.					
4.	Agency:	Economic Development Commission			Contractor:	YAMS GROUP INC		
				Location:	WINCHESTER		State: VA	
Total Authorized:		\$0.00	Org. Term:	09/01/2012	06/30/2013	Procurement:	SP	
Total After Review:		\$154,166.60	Funding:	State - 100%				
Total Projected:		\$1,295,000.00	MOF:		Contract Number:	4600042017		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	154,166.60		Lindsay Liu will promote the State of Arkansas as an investment location for Chinese companies in the four targeted areas. Research, contact, and meet with prospective companies on an on-going, regular basis. Review, localize, and periodically update AEDC's promotional materials and distribute to the companies in the targeted industries. Identify and arrange meetings with government agencies and industries associations responsible for the targeted industries.					
5.	Agency:	Environmental Quality Department			Contractor:	ADM ASSOCIATES INC		
				Location:	SACRAMENTO		State: CA	
Total Authorized:		\$0.00	Org. Term:	02/27/2018	02/26/2020	Procurement:	RFP	
Total After Review:		\$58,000.00	Funding:	Cash - 100% -				
Total Projected:		\$58,000.00	MOF:		Contract Number:	4600041984		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	58,000.00		EEA PROGRAM EVALUATOR CONTRACT					
6.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	CastleArk Mangement LLC		
				Location:	Chicago		State: IL	
Total Authorized:		\$37,350,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ	
Total After Review:		\$45,700,000.00	Funding:	Trust - 100% -				
Total Projected:		\$6,400,000.00	MOF:		Contract Number:	ASHERS001		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 5	8,350,000.00	37,350,000.00	Date extension of existing contract and to request additional funds.					06/30/2019
History:								
Amd. 4	7,950,000.00	29,400,000.00	To extend date and request additional funds.					06/30/2018
Amd. 3	7,700,000.00	21,700,000.00	To extend date and request additional funds.					06/30/2017
Amd. 2	7,700,000.00	14,000,000.00	Date extension of existing contract and to request additional funds.					06/30/2016
Amd. 1	7,600,000.00	6,400,000.00	Date extension of existing contract and to request additional funds.					06/30/2015
Original:	6,400,000.00		Provide investment management or advice with authority to act as "discretionary manager" to the Board of Trustees for its purchase and sale of equity, option management, fixed income securities and investment allocation. Provide a tabulation of the portfolio for a monthly basis and show for a quarterly basis the return of the total portfolio by equity and fixed income securities, to measure performance and other needed financial data associated with ASHERS portfolio.					
7.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	THE NORTHERN TRUST COMPANY		
				Location:	Chicago		State: IL	
Total Authorized:		\$75,000.00	Org. Term:	09/01/2017	06/30/2018	Procurement:	RFP	
Total After Review:		\$155,000.00	Funding:	Trust - 100% -				
Total Projected:		\$525,000.00	MOF:		Contract Number:	ASHERS005		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	80,000.00	0.00	Date extension of existing contract and to request additional funds.					06/30/2019
Original:	75,000.00		This contract is needed to retain a custodial bank to provide custodial services, short-term investment vehicle for residual cash and to establish a securities lending program for the System.					

8.	Agency:	Highway and Transportation Department		Contractor:	Garcia Hamilton and Associates		
				Location:	Houston		State: TX
Total Authorized:		\$385,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	RFP
Total After Review:		\$515,000.00	Funding:	Trust - 100% -			
Total Projected:		\$125,000.00	MOF:			Contract Number:	ASHERS003
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	130,000.00	262,122.07	Date extension of contract and to request additional funds.				06/30/2019
History:							
Amd. 2	130,000.00	157,656.78	To extend date of contract and request additional funds.				06/30/2018
Amd. 1	130,000.00	51,101.00	To extend date of contract and request additional funds.				06/30/2017
Original:	125,000.00		Funding of an additional asset manager for fixed income investments.				

9.	Agency:	Human Services Department		Contractor:	CN Resource LLC		
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Mesa		State: AZ
Total Authorized:		\$123,019.00	Org. Term:	02/14/2017	06/30/2017	Procurement:	CB
Total After Review:		\$194,051.00	Funding:	Federal - 100% - State Administrative Expenses Child Nutrition 10.560-100%			
Total Projected:		\$363,909.00	MOF:			Contract Number:	4600039552
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	71,032.00	110,972.00	To amend to extend, add funding and update the total projected cost for the National School Lunch Review Program.				06/30/2019
History:							
Amd. 2	19,045.00	26,993.00	Add funds and revise the budget to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.				06/30/2018
Amd. 1	51,987.00	0.00	To amend to extend and add funds to conduct National School Lunch Program reviews mandated by the United States Department of Agriculture.				06/30/2018
Original:	51,987.00		Conduct National School Lunch Programs reviews mandated by the United States Department of Agriculture. Statewide				

10.	Agency:	Human Services Department		Contractor:	Betty J Feir		
	Div/Prog:	Children And Family		Location:	Texarkana		State: TX
Total Authorized:		\$165,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP
Total After Review:		\$250,000.00	Funding:	Federal - 100% - Social Service Block Grant(CFDA 93.667)-100%			
Total Projected:		\$240,000.00	MOF:			Contract Number:	4600037094
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	85,000.00	115,475.00	Amend to extend, add funding, and revise the budget for Psychological Evaluations.				06/30/2019
History:							
Amd. 3	42,500.00	92,375.00	To amend to add funding, revise the budget, and revise the funding availability & update total projected cost for Psychological Evaluations.				
Amd. 2	42,500.00	60,875.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.				06/30/2018
Amd. 1	20,000.00	31,475.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.				
Original:	60,000.00		To provide Psychological Evaluations. Service Area: Columbia, Hempstead, Lafayette, Little River, Miller, Nevada, Ouachita, Sevier, and Union Counties.				

11.	Agency:	Human Services Department		Contractor:	Free Will Baptist Family Ministries, Inc.		
	Div/Prog:	Children And Family		Location:	Greeneville		State: TN
Total Authorized:		\$213,787.80	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFP
Total After Review:		\$427,575.60	Funding:	Federal - 23% - Foster Care Title IV-E 93.658-23%; State - 76%			
Total Projected:		\$1,425,252.00	MOF:			Contract Number:	4600040344
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 2	213,787.80	81,317.46	To amend to extend and add funding for Emergency Shelter Services for Division of Children and Family Services clients statewide.				06/30/2019
History:							
Amd. 1	35,631.30	43,050.42	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.				
Original:	178,156.50		To purchase Emergency Shelter Services for DCFS clients statewide.				

12.	Agency:	Human Services Department		Contractor:	HORNBY ZELLER ASSOCIATES	
	Div/Prog:	Children And Family		Location:	Troy	
					State: NY	
Total Authorized:		\$553,080.00	Org. Term:	07/01/2016	06/30/2017	Procurement: RFP
Total After Review:		\$829,620.00	Funding:	Federal - 50% - Foster Care Title IV-E (CFDA # 93.658)-50%; State - 50%		
Total Projected:		\$829,620.00	MOF:			Contract Number: 4600037098
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	276,540.00	460,900.00	To amend to extend and add funding for IV-E Evaluation services.			06/30/2019
History:						
Amd. 1	276,540.00	230,450.00	To amend to extend and add funding for IV-E Evaluation services. Service coverage area is statewide.			06/30/2018
Original:	276,540.00		To purchase IV-E Evaluation services for SFY17. Service Area: Statewide.			
13.	Agency:	Human Services Department		Contractor:	Southern Counseling Services LC	
	Div/Prog:	Children And Family		Location:	Memphis	
					State: TN	
Total Authorized:		\$410,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement: RFQ
Total After Review:		\$510,000.00	Funding:	Federal - 94% - Safe and Stable Families 93.556; Adoption Incentive 93.603-94%; State - 5%		
Total Projected:		\$420,000.00	MOF:			Contract Number: 4600028988
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 8	100,000.00	288,650.00	Amend to extend, add funding and revise the budget for Adoption services.			06/30/2019
History:						
Amd. 7	65,000.00	253,950.00	To amend to add funding, to revise the budget and to revise the funding availability and update Total Projected Cost for Adoption services.			06/30/2018
Amd. 6	35,000.00	217,950.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption Services.			06/30/2018
Amd. 5	70,000.00	143,700.00	Amend to extend and add funding, revise budget, funding availability, performance indicators and certification of compliance for Adoption Services.			06/30/2017
Amd. 4	60,000.00	112,300.00	To add funding and revised budget for Adoption Services.			
Amd. 3	0.00	112,300.00	To add new funding stream for Adoption Services			
Amd. 2	60,000.00	83,150.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 4,8,9,10.			06/30/2016
Amd. 1	60,000.00	24,250.00	To amend to extend for FY '15 and add \$60,000.00 to this contract for Adoption Services in DCFS Areas 4,8,9,10. Add funding availability and revised budget/payment schedule. The new maximum liability of the contract is \$120,000.00.			06/30/2015
Original:	60,000.00		To provide Adoption Services in DCFS Areas 4,8,9,10. Counties to be served include: Arkansas, Ashley, Chicot, Clay, Cleburne, Columbia, Craighead, Crittenden, Cross, Desha, Drew, Fulton, Greene, Hempstead, Independence, Izard, Jackson, Lafayette, Lawrence, Lee, Little River, Miller, Mississippi, Monroe, Nevada, Ouachita, Phillips, Poinsett, Randolph, St. Francis, Sevier, Sharp, Stone, Union, White and Woodruff counties.			
14.	Agency:	Human Services Department		Contractor:	Cognosante LLC	
	Div/Prog:	Medical Services		Location:	Scottsdale	
					State: AZ	
Total Authorized:		\$29,004,853.61	Org. Term:	11/15/2013	06/30/2014	Procurement: RFP
Total After Review:		\$35,852,502.41	Funding:	Federal - 85% - Medicaid - CFDA 93.778-85%; State - 14%		
Total Projected:		\$18,134,893.00	MOF:			Contract Number: 4600036953
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	6,847,648.80	25,678,588.22	Amend to extend, add funds and update the total projected cost to provide PMO services for the Medicaid Management Information system, Decision Support system and Pharmacy system.			06/30/2019
History:						
Amd. 9	961,802.92	21,342,418.68	Amend to add funds.			
Amd. 8	6,700,631.31	19,646,506.50	To amend to extend, add funds, and amend the performance indicators for the Project Management Office capable of managing and supporting: the Arkansas Medicaid Enterprise (AME) Core System, the AME Pharmacy Systems, the AME Data Warehouse, Arkansas Works, and Transformation efforts.			06/30/2018

Amd. 7	6,783,648.90	12,760,194.10	To amend to extend, add funds, revise the performance indicators and update the total projected cost for a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse.	06/30/2017
Amd. 6	0.00	12,760,194.10	To assign professional service contract #4600030822 with Cognosante LLC to the newly created subsidiary Cognosante Consulting LLC, vendor number 100218622.	
Amd. 5	0.00	8,569,754.02	To add disclosure attachment.	
Amd. 4	5,395,727.04	7,383,176.58	To amend to extend and add funds for Project Management Office services for the Arkansas Medicaid Enterprise systems.	06/30/2016
Amd. 3	430,934.40	6,034,244.82	To update the performance indicators and add funding for the implementation process of AME, MMIS system(s).	
Amd. 2	5,395,727.04	1,490,577.00	To extend the contract through June 30, 2015 and fund the Project Management Office (PMO) contract to manage the implementation of the Arkansas Medicaid Enterprise (AME) Core System and Services contract, the AME Pharmacy Systems and Services contract and the AME Data Warehouse contract.	06/30/2015
Amd. 1	0.00	0.00	To revise the budget payment schedule (Attachment 3) with no change in the total contract funding amount.	
Original:	3,336,382.00		To provide a Project Management Office capable of managing three implementations; the Arkansas Medicaid Enterprise (AME) Core System and Services, the AME Pharmacy Systems and Services, and the AME Data Warehouse. The Contractor shall provide oversight of a multi-contractor environment to achieve a successful configuration, development, design, and implementation of a replacement Medicaid Management Information System (MMIS). The service coverage area is statewide.	
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<b>15.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Myers and Stauffer LC
	<b>Div/Prog:</b>	Medical Services	<b>Location:</b>	Kansas City
			<b>State:</b>	MO
<b>Total Authorized:</b>	\$94,100.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$141,900.00	<b>Funding:</b>	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%	
<b>Total Projected:</b>	\$338,100.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037181
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	47,800.00	94,100.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.	06/30/2019
<b>History:</b>				
Amd. 1	47,300.00	46,800.00	Amend to extend and add funds to conduct independent audits in accordance with the requirements of 42 Code of Federal Regulations parts 447 and 445, Final Rule, 73 Final Rule 77904, December 19, 2008, of Disproportionate Share Hospital payments.	06/30/2018
Original:	46,800.00		Conduct independent audits, in accordance with the requirements of 42 CFR parts 447 and 445, Final Rule, 73 FR 77904, December 19, 2008, of Disproportionate Share Hospital (DSH) payments. Service Coverage Area: Statewide	
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<b>16.</b>	<b>Agency:</b>	Mid-South Community College	<b>Contractor:</b>	Economic Development Growth Engine
			<b>Location:</b>	Memphis
			<b>State:</b>	TN
<b>Total Authorized:</b>	\$234,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2017	<b>Procurement:</b> SSJ
<b>Total After Review:</b>	\$265,000.00	<b>Funding:</b>	Federal - 100% - Dept Labor TAACCCT4-100%	
<b>Total Projected:</b>	\$234,000.00	<b>MOF:</b>		<b>Contract Number:</b> 1771509
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	31,000.00	196,508.68	As a result of project performance by USDOT the staff time allocation cannot be reduced to part time in the final year of contract as previously indicated.	
<b>History:</b>				
Amd. 1	0.00	128,173.31	To extend contract through new biennium.	06/30/2019
Original:	234,000.00		Provide employer and participant engagement services, act as liaison for all services and activities, coordinate data collection and reporting with work teams created within the grant, coordinate and control submission of data, conduct physical and virtual meetings.	

17.	Agency:	Public Employee Retirement		Contractor:	Linea Solutions Inc.		State:	CA
				Location:	Los Angeles			
Total Authorized:		\$8,172,061.95	Org. Term:	08/01/2012	06/30/2013	Procurement:	RFQ	
Total After Review:		\$8,767,266.29	Funding:	Trust - 100% -				
Total Projected:		\$5,867,097.00	MOF:			Contract Number:	4600026777	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 6	595,204.34	7,496,273.03	Add Additional Funds					06/30/2018
History:								
Amd. 5	2,304,964.95	5,474,990.19	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.					06/30/2018
Amd. 4	1,378,496.00	3,773,494.60	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System Replacement project.					06/30/2017
Amd. 3	1,355,321.00	2,072,374.52	Time extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.					06/30/2016
Amd. 2	1,332,600.00	1,100,981.89	Time Extension and cost amended; to engage in continued Oversight Project Management of APERS' ongoing Pension Administration System replacement project.					06/30/2015
Amd. 1	1,230,720.00	313,178.39	Time extension and cost amended to engage in continued Oversight Project Management for Pension Administration System replacement project.					06/30/2014
Original:	569,960.00		APERS seeks a vendor to assist in the project management of a Pension Application replacement project. Per the Linea response to RFQ SP 11-0235 the following objectives are to be achieved: Initial business analysis and business process re- engineering Feasibility study for a software solution Development of business/technical requirements Development of the RFP for retaining a software solution vendor and vendor selection					

18.	Agency:	Public Service Commission		Contractor:	D BRENT EYRE		State:	UT
				Location:	TAYLORSVILLE			
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	RFP	
Total After Review:		\$53,000.00	Funding:	State - 100%				
Total Projected:		\$371,000.00	MOF:			Contract Number:	4600041978	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Original:	53,000.00		Consultant will serve as witness in all respects of any petitions for review of ad valorem tax assessments and any related proceedings. Consultant will provide assistance in unit valuation and appraisal of utility and carrier property and analysis of other practices and procedures relating to unit valuation of utility and carrier property and ad valorem assessments.					

19.	Agency:	Public Service Commission		Contractor:	Daymark Energy Advisors, Inc.		State:	MA
				Location:	Boston			
Total Authorized:		\$388,453.00	Org. Term:	08/01/2017	06/30/2018	Procurement:	RFP	
Total After Review:		\$813,453.00	Funding:	Other - 100% - Special Revenue from utility assessments-100%				
Total Projected:		\$3,150,000.00	MOF:			Contract Number:	4600040487	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date
Amd. 1	425,000.00	203,202.50	To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.					06/30/2019
Original:	388,453.00		To engage an experienced consulting firm to address energy policy issues as they relate to Arkansas regulated electric companies. Issues include Integrated Resource Planning and Power Plant construction and/or acquisition, long-term Power Purchase Agreements, investment in environmental controls and methods for cost recovery, transmission planning and cost allocation associated with Regional Transmission Organizations.					

20.	Agency:	U of A - Fayetteville		Contractor:	DUVALL CONSULTING GROUP		State:	MD
				Location:	ELLCOTT CITY			
Total Authorized:		\$185,855.00	Org. Term:	12/15/2017	04/30/2018	Procurement:	RFP	
Total After Review:		\$352,730.00	Funding:	Cash - 100% -				
Total Projected:		\$192,855.00	MOF:			Contract Number:	RA1184013	
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date

Amd. 2	166,875.00	12,715.00	To retain services of Bookstore Consultant for support activity to develop operation to an advanced operational and financial level.
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**History:**

Amd. 1	166,875.00	12,715.00	To retain services of Bookstore Consultant for expanded scope of work.
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Original:	18,980.00		To retain services of Bookstore Consultant for expanded scope of work.
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<b>21.</b>	<b>Agency:</b>	U of A - Fayetteville	<b>Contractor:</b>	FIRSTSOUTHWEST ASSET MANAGEMENT	
			<b>Location:</b>	Dallas	<b>State:</b> TX
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	05/01/2018 06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$52,000.00	<b>Funding:</b>	Cash - 100% -	
<b>Total Projected:</b>		\$52,000.00	<b>MOF:</b>		<b>Contract Number:</b> RA1184034
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	52,000.00		Professional arbitrage services		

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<b>22.</b>	<b>Agency:</b>	University of Central Arkansas	<b>Contractor:</b>	CAMMACK RETIREMENT GROUP	
			<b>Location:</b>	New York	<b>State:</b> NY
<b>Total Authorized:</b>		\$0.00	<b>Org. Term:</b>	04/30/2018 06/30/2019	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$98,000.00	<b>Funding:</b>	Other - 100% - 98000.00-100%	
<b>Total Projected:</b>		\$365,952.11	<b>MOF:</b>		<b>Contract Number:</b> RA1816509
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Original:	98,000.00		retirement consultant services for university employee plans		

**Contracts Between State Agencies or Institutions**

1.	Agency:	Economic Development Commission			Contractor:	University of Arkansas acting for Arkansas World Trade Center		
					Location:	Fayetteville	State:	AR
	Total Authorized:	\$137,500.00	Org. Term:	10/01/2015 06/30/2016	Procurement:	IGV		
	Total After Review:	\$187,500.00	Funding:	State - 100%				
	Total Projected:	\$350,000.00	MOF:		Contract Number:	4600034718		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 3	50,000.00	101,684.96	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				06/30/2019
	History:							
	Amd. 2	50,000.00	66,664.72	The purpose of this amendment is to extend the existing contract with Arkansas World Trade Center and to increase the dollar amount for an additional year.				06/30/2018
	Amd. 1	50,000.00	27,058.03	This amendment is to extend the existing contract with Arkansas World Trade Center (ARWTC) and increase the dollar amount for an additional year. This will allow the ARWTC to continue to represent AEDC in trade activities to benefit the state. ARWTC will continue to promote Arkansas products and services internationally. As well, ARWTC will continue providing quarterly reports of international trade, investment activities and investment leads to assist AEDC in measuring performance standards.				06/30/2017
	Original:	37,500.00		The AR World Trade Center will represent the AEDC in trade activities to benefit the state. ARWTC will promote AR products and services internationally by participating in trade shows, generating trade leads, visiting clients to qualify, and identify potential distributors & leads. ARWTC will also assist overseas visitors to AR, with meetings & negotiations. ARWTC will provide access to an Asia specialist for potential investment activities.				

2.	Agency:	Health Department			Contractor:	Arkansas State Crime Laboratory		
					Location:	Little Rock	State:	AR
	Total Authorized:	\$54,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	IGV		
	Total After Review:	\$72,000.00	Funding:	Federal - 100% - DHHS, HRSA MCH Block Grant-100%				
	Total Projected:	\$126,000.00	MOF:		Contract Number:	4600034086		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 3	18,000.00	18,375.00	Amend to extend through June 30, 2019 and to add funding to continue to provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide				06/30/2019
	History:							
	Amd. 2	18,000.00	14,700.00	Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS)statewide				06/30/2018
	Amd. 1	18,000.00	5,145.00	Amend to extend through June 30, 2017 and to add funding to continue post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide and the total projected cost remains \$126,000.00.				06/30/2017
	Original:	18,000.00		Provide post mortem examinations for infant deaths suspected of Sudden Infant Death Syndrome (SIDS) statewide				

3.	Agency:	Health Department			Contractor:	UALR School of Socal Work		
					Location:	Little rock	State:	AR
	Total Authorized:	\$111,417.90	Org. Term:	04/01/2017 06/30/2018	Procurement:	IGV		
	Total After Review:	\$351,198.80	Funding:	Federal - 18% - DHHS, CDC, State Public Health Approached for Ensuring Quitline-18%; Other - 82% - Master Tobacco Settlement-82%				
	Total Projected:	\$779,925.30	MOF:		Contract Number:	4600039736		
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 1	239,780.90	84,233.92	Amend to extend through June 30, 2019 and increase the total contract liability by \$147,992.00 for a total contract liability of \$259,409.90 for a total project cost of \$779,925.30 in order to continue to effect healthcare systems change and service integration of Brief Tobacco Intervention including Ask, Advise and Refer and increasing consumer access to and the use of the Arkansas Tobacco Quitline statewide				06/30/2019
	Original:	111,417.90		Effect healthcare systems change and service integration of Brief Tobacco Intervention (BTI) including Ask, Advise and fer, (2A's and R), closing the service delivery gaps, increasing consumer access to and use of the Arkansas Tobacco Quitline (ATQ) for Lee, Ouachita, Phillips, and St Francis Counties.				

4. Agency:		Health Department		Contractor:		UAMS College of Public Health			
				Location:		Little Rock		State: AR	
Total Authorized:		\$398,972.00		Org. Term:		07/01/2014 06/30/2015		Procurement: IGV	
Total After Review:		\$498,715.00		Funding:		Federal - 30% - DHHS/CDC (93.945)-30%; Other - 69% - Master Tobacco Settlement-69%			
Total Projected:		\$698,201.00		MOF:				Contract Number: 4600031929	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 4		99,743.00		350,574.23		Amend to extend through June 30, 2019 and increase the total contract liability by \$99,743.00 for a total projected cost of \$698,201.00 to continue to provide a PhD Scientist who offers expertise to the ADH Center for Health Advancement Programs			
History:									
Amd. 3		99,743.00		259,299.40		Amend to extend through June 30, 2018 and to add funding to continue to provide PHD Scientist who offers expertise to ADH Center for Health Advancement and the total projected cost remains \$698,201.00.			
Amd. 2		99,743.00		169,487.61		Amend to extend through June 30, 2017 and to add funding to continue to provide a PhD Scientist who will offer expertise to ADH Programs such as Cancer Registry, Tobacco Prevention and Cessation, Chronic Disease, Family Health & other Center for Health Advancement Programs and the total projected cost remains 698,201.00.			
Amd. 1		99,743.00		55,909.89		Amend to extend through June 30, 2016 and to add funding to continue a PhD Scientist who will offer expertise to ADH programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement Programs and to keep the projected total at \$698,201.00.			
Original:		99,743.00				Provide a PhD Scientist who will work with the Associate Director for Science to offer expertise to Arkansas Department of Health programs such as Cancer Registry, Tobacco Prevention & Cessation Program, Chronic Disease, Family Health, & other Center for Health Advancement programs.			

5. Agency:		Health Department		Contractor:		UNIVERSITY OF ARKANSAS-MEDICAL SCIENCE			
				Location:		LITTLE ROCK		State: AR	
Total Authorized:		\$0.00		Org. Term:		05/01/2018 04/30/2019		Procurement: IGV	
Total After Review:		\$103,278.24		Funding:		State - 100%			
Total Projected:		\$679,915.02		MOF:				Contract Number: 4600042151	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Original:		103,278.24				To enhance scientific pursuits by making available a UAMS Assistant Professor to work as a Deputy Science Office with the ADH Chief Science Officer, as well as with ADH epidemiologists and scientists across Centers to promote professional development and to further scientific analyses and investigations of various sources of data statewide			

6. Agency:		Human Services Department		Contractor:		Arkansas State University Jonesboro			
Div/Prog:		Child Care/Early Childhood Ed		Location:		State University		State: AR	
Total Authorized:		\$19,921,329.46		Org. Term:		07/01/2012 06/30/2013		Procurement: IGV	
Total After Review:		\$23,214,172.13		Funding:		Federal - 100% - Child Care Development Fund, Early Head Start, Federal Pre-K Expansion Grant, CFDA 93.575, 93.596, ARRA 93.713-100%			
Total Projected:		\$19,532,378.74		MOF:				Contract Number: 4600024679	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 12		3,292,842.67		17,562,354.13		To amend to extend, add funding, revise the budget and update total projected cost to continue training and technical assistance for child care providers.			
History:									
Amd. 11		237,641.04		16,195,441.52		To add funding, revise budget, revise narrative, and update total projected cost to continue to provide training, technical assistance and coaching to child care providers as part of the Arkansas Early Head Start Childcare Partnership Grant for Curriculum Support; Infant-Toddler Environmental Rating Scale; Ounce Child Assessment Tool.			
Amd. 10		3,292,842.67		14,940,957.24		Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large. Also, to update the total projected cost.			
Amd. 9		3,292,842.67		11,422,220.45		Amend to extend, add funding and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large.			
Amd. 8		349,599.50		8,914,712.61		To add funding and revise the budget for training and technical assistance for child care providers, parents, and the community at large.			

Amd. 7	3,169,861.97	8,125,345.61	Amend to extend, add funding and revise the budget for training and technical assistance to child care providers.	06/30/2016
Amd. 6	3,169,861.97	4,155,669.98	Amend-to-extend and to add \$3,169,861.97 (\$2,220,590.40 in Compensation and \$949,271.57 in Reimbursable) for free training and technical assistance for child care providers, parents and community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School Age, Infant Toddler Frameworks, Literacy, Social Emotional, Discipline, Health & Safety, Nutrition & Physical Activity. Geographic area is Statewide.	06/30/2015
Amd. 5	0.00	1,748,302.19	<Not Reviewed> Amend to move \$117,248.04 from Compensation and add the same amount to Reimbursable in order to meet the needs of the professional development. No change in Contract liability amount.	
Amd. 4	118,000.00	1,335,986.19	Amend to add \$118,000.00 in ARRA funding (\$71,128.00 in Compensation and \$46,872.00 in Reimbursable) for Enhancement of TAPP Registry System. This is the website and data base for tracking training of early child care practitioners and to promote quality of professional Development, maintain a record of trainings, verifies trainers are qualified and list training events statewide. The Registry System must be updated to continue its assistance to child care providers across the state.	06/30/2014
Amd. 3	3,145,339.82	1,335,986.19	Amend to extend & add \$3,145,339.82 (\$2,276,104.57 in Comp & \$869,235.25 in Reimbursable) for free training & technical assistance for child care providers, parents & community. These include Director's Orientation, Children's Program Administrators, QRIS (Quality), Child Care Orientation, Youth Development, School-age, Infant/Toddler Frameworks, Literacy, Social Emotional, Discipline, Emergency Preparedness, Health & Safety, Nutrition & Physical Activity. Coverage area is statewide.	
Amd. 2	355,000.00	145,602.15	Add \$355,000.00 (\$315,976.67 Compensation & \$39,023.33 Reimbursable) for administration of TAPP Registry (Travel AR Professional Pathways). TAPP Registry is website & database for tracking training of practitioners in early care & education, school age care/youth develop & to promote quality of professional develop. The Registry keeps record of trainings for all early care professionals in AR, verifies trainers meet minimum qualifications for conducting trainings, & list all training events that trainers have registered for.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024191.	
Original:	2,790,339.82		Use Compensation and Reimbursement for training and technical assistance for child care providers, parents and community. Training and technical assistance include Director's Orientation, Children's Program Administrators Certificate, QRIS (Quality Child Care), Child Care Orientation, Positive Youth Development, School-age Programs, Infant Toddler Frameworks, Curriculum Models, Pre-License, Literacy, Social Emotional, Discipline, INDEX math, Emergency Preparedness, Health & Safety, Nutrition & Physical Activity. All programs can receive these trainings and technical assistance for free. There are 22 different trainings offered statewide at multiple locations.	

<b>7. Agency:</b>	Human Services Department		<b>Contractor:</b>	Arkansas State University Jonesboro	
<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	State University	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,035,460.32	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$2,427,190.48	<b>Funding:</b>	Federal - 92% - Child Care Development Fund CFDA #93.575-92%; Other - 7% - Arkansas Better Chance-7%		
<b>Total Projected:</b>	\$2,191,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600024680
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 8	391,730.16	1,755,310.99	Amend to extend, add funding, revise the budget and update the total projected cost to operate a Child Care Resource and Referral agency.	06/30/2019	
<b>History:</b>					
Amd. 7	391,730.16	1,474,456.64	Amend to extend, add funding, and revise the budget to continue the Child Care Resource and Referral Services program.	06/30/2018	
Amd. 6	78,730.16	1,250,576.16	Amend to add funding, revise the budget and add additional counties for Child Care Resource and Referral Services. Additional counties added are: Arkansas, Desha and Chicot.		
Amd. 5	313,000.00	1,142,932.93	Amend to extend, add funding, and revise the budget to continue this child care resource and referral service.	06/30/2017	
Amd. 4	313,000.00	818,051.25	Amend to extend, add funding and revise the budget for the operation of the Child Care Resource and Referral program.	06/30/2016	

Amd. 3	313,000.00	445,625.72	Amend-to-extend & add \$313,000.00 (\$206,473.10 in Compensation & \$106,526.90 in Reimbursable) for operation of a Child Care Resource & Referral (ACQUIRE), division of AR State Univ. It is designed for delivery of child care resource & referral services, training/workshops for both providers & parents, an infant/toddler specialist to support infant/toddler health care issues, & community involvement to support Better Beginnings, the quality child care program. Coverage area is Eastern Arkansas.	06/30/2015
Amd. 2	313,000.00	157,803.99	Amend to extend & add \$313,000.00 (\$203,029.00 in Comp & \$109,971.00 in Reimbursable) for operation of a Child Care Resource & Referral (ACQUIRE), division of ASU. It is designed for delivery of child care resource & referral services, training/workshops for both providers & parents, an infant/toddler specialist to support infant/toddler health care issues & community involvement to support Better Beginnings, the quality child care program. Coverage area is East Arkansas.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600024193.	
Original:	313,000.00		Use Comp/Reimb for operation of the established CC Resource & Referral ACQUIRE, a div. of Ar. State Univ. Childhood Ser. Agency designed for delivery of CC resource/referral serv. in 16 counties in Eastern Ar. This includes CC referrals/resource, train./workshops for both providers/parents. An infant/toddler specialist will support infant/toddler healthcare issues, + involve. in early care & edu. & to support & market Better Begin., the quality CC program in Ar.	
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<b>8. Agency:</b>	Human Services Department		<b>Contractor:</b>	National Park Community College
<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	Hot Springs
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,680,202.43	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b> IGV
<b>Total After Review:</b>	\$2,036,955.68	<b>Funding:</b>	Federal - 91% - Child Care Resource and Referral; Early Head Start-91%; Other - 8% - Arkansas Better Chance Admin-8%	
<b>Total Projected:</b>	\$1,505,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600025371
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 10	356,753.25	1,474,512.49	To amend to extend, add funding, update the total projected cost, and revise the budget to continue operating a Child Care Resource and Referral Agency.	06/30/2019
<b>History:</b>				
Amd. 9	16,425.37	1,331,343.46	To add funding, revise narrative, and update the total projected cost to continue providing training and technical assistance to childcare providers on the Ages & Stages Questionnaires as part of the Arkansas Early Head Start Childcare Partnership Grant.	06/30/2018
Amd. 8	356,753.25	1,136,300.90	To amend to extend, add funding, update projected total, and revise the budget to continue this resource and referral center.	06/30/2018
Amd. 7	107,023.81	976,524.09	To amend to add Dallas, Grant, and Jefferson Counties to the service area and revise the budget and funding for this resource and referral center.	
Amd. 6	240,000.00	867,629.11	To amend to extend, add funding, and revise the budget to continue this resource and referral center.	06/30/2017
Amd. 5	240,000.00	601,298.87	To amend to extend, add funding, and revise the budget for the operation of the Child Care Resource and Referral program.	06/30/2016
Amd. 4	240,000.00	329,687.97	Amend to extend and add \$240,000.00 (\$181,744.00 in Compensation and \$58,256.00 in Reimbursable) for continued resource & referral services to parents, and providers, providing training/technical assistance, referral services for parents, business involvement in early care & education in the community, an infant/toddler specialist to support infant/toddler health care issues. Service Area: West Central Arkansas	06/30/2015
Amd. 3	240,000.00	101,782.52	To extend contract and add \$240,000 to continue resource and referral services to parents and providers, to provide training/technical assistance, referral service for parents, business involvement in early care & education in the community an infant/toddler specialist to support infant/toddler health care issues.	06/30/2014
Amd. 2	25,000.00	3,172.43	Amend to add \$25,000.00 in order to include the Arkansas Better Chance Programs designed to offer child care resource and referral service to 10 counties in West Central Arkansas.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023506	
Original:	215,000.00		\$215,000.00 (\$181,743.67 in Compensation and \$33,256.33 in Reimbursable) to start a Resource and Referral Center in order for the whole state to be covered. Service to 10 counties and will provide resource and referral services to parents, training/workshops to providers, support and market Better Beginnings, business involvement in child care and education in the community. An infant/toddler specialist will support their health care issues. The center will collaborate with the other resource and referral centers across the state and other agencies involved in early care and education.	

9.	Agency:	Human Services Department		Contractor:	U of A - UAMS Partners in Health Sciences			
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock		State:	AR
	Total Authorized:	\$300,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement:	IGV	
	Total After Review:	\$350,000.00	Funding:	Federal - 100% - Child Care Development Fund (CFDA 93.575, 93.596)-100%				
	Total Projected:	\$350,000.00	MOF:			Contract Number:	4600027610	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 7	50,000.00	272,943.86	To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs program.				06/30/2019
	History:							
	Amd. 6	50,000.00	238,335.12	To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs project.				06/30/2018
	Amd. 5	50,000.00	185,971.65	To amend to extend, add funding, and revise the budget to continue the Healthy Hearts and Lungs project.				06/30/2017
	Amd. 4	50,000.00	98,725.84	To amend to extend, add funding, and revise the budget for professional development of Pre K teachers and parents in regards to healthy hearts and lungs. Service Area: Statewide.				06/30/2016
	Amd. 3	50,000.00	69,167.35	To extend contract thru 6/30/15 and add \$50,000.00 (45,935.00 in compensation and \$4,065.00 in reimbursable) for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 100 new teachers in the curriculum with hands-on activities designed for children age 3-5 and includes activities and nutrition information to keep heart and lungs healthy and offer 5 heart and lungs plays performed by students to capture parental involvement.				06/30/2015
	Amd. 2	50,000.00	35,888.88	Amend to extend and add \$50,000 (\$33,685 in Compensation and \$16,315 in Reimbursable)for training teachers and parents in the importance of healthy hearts and lungs. This will train and equip at least 200 new teachers in the curriculum with hands-on activities, designed for children age 3-5 and include activities and nutrition information to keep heart and lungs healthy.				06/30/2014
	Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023379				
	Original:	50,000.00		To use \$50,000 (\$29,282.00 in Compensation and \$20,718 in Reimbursable) for professional development of PreK teachers and parents in the importance of healthy hearts and lungs since certain diseases begin in early childhood. This will train and equip at least 200 new teachers in the Healthy Hearts and Lungs curriculum with hands-on activities, designed for use by/for children age 3-5. It includes the activities and nutrition information to keep the heart and lungs healthy.				

10.	Agency:	Human Services Department		Contractor:	U of A for Medical Science c/o Dept of Family and Preventive Med			
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock		State:	AR
	Total Authorized:	\$1,169,814.94	Org. Term:	07/01/2012	06/30/2013	Procurement:	IGV	
	Total After Review:	\$1,364,814.94	Funding:	Federal - 100% - Child Care Development Fund (CFDA 93.575, 93.596)-100%				
	Total Projected:	\$1,365,000.00	MOF:			Contract Number:	4600027338	
	Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
	Amd. 7	195,000.00	1,037,570.99	To amend to extend, add funding, and revise the budget to continue the Engaging Families in Partnerships program.				06/30/2019
	History:							
	Amd. 6	194,999.94	898,689.21	To amend to extend, add funding, and revise the budget to continue engaging families in partnerships.				06/30/2018
	Amd. 5	194,999.00	702,171.51	To amend to extend, add funding, and revise the budget to continue Family Engagement/Parenting Interventions training.				06/30/2017
	Amd. 4	194,816.00	486,936.90	Amend to extend, add funding and revise the budget for family partnership training and support services.				06/30/2016
	Amd. 3	195,000.00	244,422.15	Amend to extend and add \$195,000.00 (\$146,865.00 in Compensation and \$48,135.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that result in linking parents to needed services and provide children with the highest quality environment possible.				06/30/2015
	Amd. 2	195,000.00	85,770.00	Amend to extend and add \$195,000.00 (\$141,974.00 in Compensation and \$53,026.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that result in linking parents to needed services and provide children with the highest quality environment possible.				06/30/2014

Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023611			
Original:	195,000.00		Use \$195,000 (\$113,249.00 in Compensation and \$81,751.00 in Reimbursable) to provide training to support programs in establishing successful strategies to engage families in partnerships that results in linking parents to needed services and provide children with the highest quality environment possible. Workshops will provide clear links to existing resources and will encourage parent-teacher partnerships.			
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11.	Agency:	Human Services Department		Contractor:	UAMS	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	State: AR
Total Authorized:		\$5,334,971.98	Org. Term:	07/01/2012 06/30/2013	Procurement:	IGV
Total After Review:		\$6,411,078.98	Funding:	Federal - 100% - Child Care Development Block Grant CFDA 93.575-100%		
Total Projected:		\$4,708,620.00	MOF:		Contract Number:	4600027311
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 9	1,076,107.00	4,654,782.32	To amend to extend, to add funding, and to revise the budget to continue early childhood training. Update the Total Projected Cost.			06/30/2019
History:						
Amd. 8	1,076,107.00	3,846,147.77	To amend to extend, add funding, and revise the budget to continue training and technical assistance for child care providers, parents, and the community at large.			06/30/2018
Amd. 7	1,076,106.98	2,554,371.83	To amend to extend, add funding, and revise the budget for training and technical assistance for child care providers, parents, and the community at large.			06/30/2017
Amd. 6	349,881.00	2,042,322.86	To add funding and revise the budget for training and technical assistance for child care providers, parents and the community at large.			
Amd. 5	726,278.00	1,217,894.24	To amend to extend, add funding, and revise the budget for training and evaluation of the Better Beginnings program. Coverage area: Statewide			06/30/2016
Amd. 4	726,279.00	843,911.15	Amend to extend through June 30, 2015 and add \$726,279.00 to train/evaluate Better Beginnings, the AR Quality Rating System to reach directors/teachers who are distant from major education centers, training/technical assistance to Mental Health Center Partnerships, collaboration between mental health centers/early childhood programs, continue Project Play evaluations to evaluate "special needs" voucher cases prior to authorization of enhanced voucher rates.			06/30/2015
Amd. 3	35,000.00	672,660.00	To add \$35,000.00 (\$20,532.00 in Compensation and \$14,468.00 in Reimbursable) in order to continue Project Play evaluations and to evaluate "special needs" voucher cases prior to authorization of enhanced voucher rate.			
Amd. 2	672,660.00	299,300.01	Amend to extend and add \$672,660.00 (\$387,711.00 in compensation and \$284,949.00 in reimbursable expenses) for training/evaluation of Better Beginnings, the Arkansas Quality Rating System. This is aimed at hard-to-reach child care directors & teachers who are geographically distant from major educational centers. Also, to provide training/technical assistance to Mental Health Center Partnerships and support collaboration between mental health centers and early childhood programs.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original contract # 4600023588			
Original:	672,660.00		Training and Evaluation of Better Beginnings,the Arkansas Quality Rating Improvement System. This is also for evaluation services,training and technical assistance to the Early Childhood/Community Mental Health Center Partnerships, and to support collaboration between Community Mental Health Centers and early childhood programs across the state.			
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12.	Agency:	Human Services Department		Contractor:	UAMS Dept. of Pediatrics Accounting	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	State: AR
Total Authorized:		\$524,992.23	Org. Term:	07/01/2012 06/30/2013	Procurement:	IGV
Total After Review:		\$612,491.42	Funding:	Federal - 100% - Child Care and Development Block Grant CFDA 93.575-100%		
Total Projected:		\$612,446.00	MOF:		Contract Number:	4600027476
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 7	87,499.19	436,917.91	To amend to extend, add funding, revise the budget, and update the total projected cost to continue Child Care Development Fund Healthy Child Care Arkansas professional development training.			06/30/2019
History:						
Amd. 6	87,500.00	374,354.83	To amend to extend, add funds and revise budget to continue professional development training and consultation on health related issues to early child care providers.			06/30/2018
Amd. 5	87,500.00	289,281.37	Amend to extend, add funding, and revise the budget to continue professional development, training and consultation on health related issues to early child care providers .			06/30/2017

Amd. 4	87,500.00	200,198.12	Amend to extend, add funding, and revise the budget for professional development of early child care providers.	06/30/2016
Amd. 3	87,500.00	107,564.43	Amend to extend and add fy15 funding to provide training on health related issues to early child care providers. These include Managing Infectious Diseases, Spotting Autism, Medical Administration Curriculum, consultations, pre/post test, information and collaboration.	06/30/2015
Amd. 2	87,500.00	47,376.95	Amend to extend the contract and to add funding for FY 14 for the original stated purpose and coverage area, and to correct the funding source on the Terms and Conditions attachment.	06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion -Original Contract #4600023422	
Original:	87,492.23		Use \$87,492.23 to provide professional development, training and consultation on health related issues to early child care providers in Arkansas by unifying three existing curriculum/programs that are considered to be best practices in specific areas of child health care. They are "Managing Infectious Diseases, Spotting Autism in Early Child Care Settings, and Medical Administration Curriculum for Early Child Care Settings, created by the American Academy of Pediatrics.	

13.	Agency:	Human Services Department		Contractor:	University of AR Research Support and Sponsored Programs	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Fayetteville	State: AR
	Total Authorized:	\$4,603,667.00	Org. Term:	07/01/2012 06/30/2013	Procurement:	IGV
	Total After Review:	\$5,658,000.00	Funding:	Federal - 100% - Child Care and Development Block Grant-100%		
	Total Projected:	\$4,697,000.00	MOF:		Contract Number:	4600025460
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 10	1,054,333.00	4,031,258.80	To amend to extend, add funding, revise the budget and update the total projected cost to continue training for child care professionals.		06/30/2019
	History:					
	Amd. 9	191,667.00	4,031,258.80	To amend to add funds and revise the budget for training and support of Family Service Credential providers.		06/30/2018
	Amd. 8	671,000.00	3,170,862.54	To amend to extend, add funding and revise the budget to continue training to child care providers.		06/30/2018
	Amd. 7	991,000.00	2,361,118.30	Amend to extend, add funding and revise the budget to continue training to child care providers statewide.		06/30/2017
	Amd. 6	54,000.00	2,024,989.34	To add funding, a new funding source, and revise the budget for mandatory child care licensure training and program quality improvement.		
	Amd. 5	671,000.00	1,505,410.81	Amend to extend, add funding, and revise the budget for mandatory training for minimum licensure of all child care staff.		06/30/2016
	Amd. 4	671,000.00	738,426.25	Amend to extend and add funding for training in Minimum Licensure, CCOT, Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional.)		06/30/2015
	Amd. 3	671,000.00	381,795.49	Amend to extend and add \$671,000.00 (\$267,040.00 in Compensation and \$403,960.00 in Reimbursable) for training in Minimum Licensure for Child Care facilities, CCOT (health & safety), Caregiver Certificate (child development), INDEX (math/science), PreK Frameworks (curriculum & environment), I/T Frameworks (child growth & development, PreK SEL (social emotional)		06/30/2014
	Amd. 2	12,000.00	381,795.49	To add \$12,000.00 to the contract for scholarships to an early childhood conference. The conference includes multiple training sessions for child care providers across the state. Statewide.		
	Amd. 1	0.00	0.00	Transparency Conversion - Original contract #4600023613		
	Original:	671,000.00		Training for minimum licensure for child care facilities. Family Child Care Provider Training (FCCP) fulfills requirements of licensing and registration. Child Care Orientation Training (CCOT) training to guide children in the areas of health, safety. Caregiver Certificate, training about child development. INDEX Math-Science program helps educator learn to identify skills and concepts.Pre-K Frameworks training on curriculum and environment. IT Frameworks training on Child Growth and Development. Pre-K SEL, knowledge and skills to build relationships.		

<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas at Fayetteville Campus	
<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	Fayetteville	<b>State:</b> AR
<b>Total Authorized:</b>	\$825,000.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$962,500.00	<b>Funding:</b>	Federal - 100% - 93.575 CCDF-100%		
<b>Total Projected:</b>	\$962,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600026736
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	137,500.00	739,036.74	To amend to extend, add funding, and revise the budget for diversity training, support of English language learners and developmental delay referrals statewide.		06/30/2019
<b>History:</b>					
Amd. 7	137,500.00	634,514.39	To amend to extend, add funding, and revise the budget to continue the Welcome the Children Training Project.		06/30/2018
Amd. 6	137,500.00	502,752.64	To amend to extend, add funding, and revise the budget to continue the Welcome the Children training project.		06/30/2017
Amd. 5	0.00	385,417.37	To revise vendor address.		06/30/2016
Amd. 4	137,500.00	353,463.65	To amend to extend, add funding, and revise the budget for trainings on diversity, cultural, strategic English language learnings, developmental delay referrals.		06/30/2016
Amd. 3	137,500.00	179,536.63	Amend to extend and add \$137,500.00 (\$126,142.70 in Compensation and \$11,357.30 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally		06/30/2015
Amd. 2	0.00	137,451.52	<Not Reviewed> Amend to move \$2,7521.21 from Compensation to Reimbursable in order to effectively meet project needs. Total amount will remain the same.		
Amd. 1	137,500.00	71,202.73	Amend to extend the contract to 06/30/2014 and add \$137,500.00 (\$125,103.38 in Compensation and \$12,396.62 in Reimbursable) to assist providers to better understand diversity, appreciate cultural differences, learn strategies to support English Language learners and make appropriate referrals for possible developmental delays, and trainings that help all cultural and ethnic groups develop cognitively, physically and emotionally. Service Area : Statewide		06/30/2014
Original:	137,500.00		Assist early childhood professionals to better understand diversity, appreciate cultural differences and similarities, learn strategies to support English Language learners, and make appropriate referrals for possible developmental delays, and trainings to assure that adults providing care to children have knowledge and skills to provide nurturing experiences essential to helping young children from all cultural and ethnic groups develop cognitively, physically, socially and emotionally. Note: Due to Transparency Act new contract was done former contract number 4600023604		

<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	University of Arkansas Cooperative Extension Service	
<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,935,000.00	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$2,257,500.00	<b>Funding:</b>	Federal - 100% - Child Care Development Fund (CCDF) CFDA 93.575-100%		
<b>Total Projected:</b>	\$2,257,500.00	<b>MOF:</b>		<b>Contract Number:</b>	4600027493
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	322,500.00	1,612,148.57	Amend to extend, add funding, and revise the budget to continue training for the Best Care, Best Care Connected (online), Guiding Children Successfully and the 4-H After School Projects.		06/30/2019
<b>History:</b>					
Amd. 7	322,500.00	1,383,448.07	Amend to extend, add funds, extend the procurement end date and update the total projected cost for this Supplemental Assistance Program Nutrition Education services contract.		06/30/2018
Amd. 6	322,500.00	1,091,846.73	To amend to extend, add funding, and revise the budget to this training contract for child care providers.		06/30/2017
Amd. 5	322,500.00	918,598.52	Amend to extend, add funding and revise the budget for Best Care, BestCare Connected, Guiding Children Successfully, and 4-H After School program trainings.		06/30/2016
Amd. 4	322,500.00	438,396.10	Amend to extend and add \$322,500.00(\$246,905.00 in Compensation and \$75,595.00 in Reimbursable) for delivery of these trainings; Best Care, Best Care Connected (on-line), Guiding Children Successfully, and 4-H After School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.		06/30/2015

Amd. 3	0.00	269,613.36	<Not Reviewed> Amend to move \$5,675 from Compensation to Reimbursable. The total amount of the contract will not change.			
Amd. 2	322,500.00	143,109.40	Amend to extend and add \$322,500.00 (\$245,394.00 in Compensation and \$77,106.00 in Reimbursable) for delivery of these trainings; Best Care, Best Care Connected (on-line), Guiding Children Successfully, and 4-H After School to child care providers. They include workshops on Resource Management, Health & Safety, Nutrition, and Child Development.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023724			
Original:	322,500.00		Use \$322,500.00 (\$226,102.00 in Compensation and \$96,398.00 in Reimbursable) for the following trainings: Best Care, Best Care Connected, Guiding Children Successfully and 4-H After School to early childcare providers. These trainings include Resource Management, Health & Safety, Nutrition, and Child Development. Statewide.			
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16.	Agency:	Human Services Department		Contractor:	University of Arkansas for Medical Sciences, Department of Family & Preventive Medicine	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock	State: AR
Total Authorized:		\$2,425,000.13	Org. Term:	07/01/2013	06/30/2014	Procurement: IGW
Total After Review:		\$2,910,000.26	Funding:	Federal - 100% - Child Care and Development Block Grant - CFDA 93.575-100%		
Total Projected:		\$2,910,000.00	MOF:		Contract Number:	4600028889
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 5	485,000.13	2,106,137.79	Amend to extend, add funding, and revise the budget to continue the Teaching Important Parenting Skills program. Update the Total Projected Cost.			06/30/2019
History:						
Amd. 4	485,000.13	1,802,728.75	Amend to extend, add funding, and revise the budget to continue training for family child care home providers.			06/30/2018
Amd. 3	485,000.00	713,337.16	Amend to extend, add funding, and revise the budget to continue training for family child care home providers.			06/30/2017
Amd. 2	485,000.00	432,667.62	Amend to extend, add funding, and revise the budget for training in child safety, health, growth and development. Coverage area is Statewide.			06/30/2016
Amd. 1	485,000.00	183,735.02	To extend the contract through June 30, 2015 and add funding for delivery of AI's Caring Pals, Strengthening Families and TIPS for Great Kids. This teaches child health, safety, growth and development, and helps providers work collaboratively with families.			06/30/2015
Original:	485,000.00		To provide funding for delivery of AI's Caring Pals (training for family child care home providers to develop social skills and healthy decisions), Strengthening Families and Teaching Important Parenting Skills: Tips for Great Kids. This teaches child health, safety, growth and development, and helps providers work collaboratively with families. The service coverage area is statewide.			
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17.	Agency:	Human Services Department		Contractor:	University of Arkansas Fort Smith	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Fort Smith	State: AR
Total Authorized:		\$1,349,999.05	Org. Term:	07/01/2012	06/30/2013	Procurement: IGW
Total After Review:		\$1,574,999.05	Funding:	Federal - 100% - Child Care Development Fund (CCDF), CFDA 93.575-100%		
Total Projected:		\$1,575,000.00	MOF:		Contract Number:	4600024784
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 7	225,000.00	1,000,048.57	To amend to extend, add funding, and revise the budget for the University of Arkansas Fort Smith (UAFS) Early Childhood Preschool Project.			06/30/2019
History:						
Amd. 6	225,000.00	845,528.91	To amend to extend, add funding, and revise the budget to continue Professional Development Training for Early Childhood Providers.			06/30/2018
Amd. 5	225,000.00	680,230.62	To amend to extend, add funding, and revise the budget to continue Professional Development training for Early Childhood Providers.			06/30/2017
Amd. 4	224,999.77	323,751.69	To amend to extend, add funding, and revise the budget for training in PreK-ELLA, Frameworks, PreK Social Emotional, and INDEX strategies. Service Area is Counties in West Central Arkansas.			06/30/2016
Amd. 3	224,999.28	287,850.93	Amend to extend and add funding for training in PreK ELLA (language), Frameworks (quality), PreK Social/Emotional (healthy society/emotional development), INDEX (math/science). There will be training specific to the Staff Qualification piece of Better beginnings (Arkansas Quality Initiative).			06/30/2015

Amd. 2	225,000.00	84,470.68	Amend to extend and add \$225,000.00 (\$150,758.38 in Compensation and \$74,241.62 in Reimbursable) for training in PreK ELLA (language), Frameworks (quality), PreK Social/Emotional (healthy social/emotional development), and INDEX (math/science). There will be training specific to the Staff Qualification piece of Better Beginnings (Arkansas Quality Initiative). Counties in West Central Arkansas				06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract 4600023733				
Original:	225,000.00		To use \$225,000 to offer training in PreK-ELLA, Frameworks (quality care, development strands, benchmarks and assessment), PreK Social Emotional, and INDEX (Math/Science) are to provide knowledge necessary for effective teaching, promoting respect for diversity, and developing effective communication skills. Also, training will be specific to the Staff Qualification piece of Better Beginnings (the early childhood quality initiative in Arkansas) in West Central Arkansas.				
18.	Agency:	Human Services Department		Contractor:	University of the Ozarks		
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Clarksville		State: AR
Total Authorized:		\$205,792.65	Org. Term:	07/01/2012	06/30/2013	Procurement:	RFP
Total After Review:		\$240,091.20	Funding:	Federal - 100% - Child Care Development Fund CFDA 93.575-100%			
Total Projected:		\$240,093.00	MOF:		Contract Number:	4600024785	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 7	34,298.55	187,272.54	Amend to extend, add funding, and revise the budget to continue to update and align early childhood curricula to meet Arkansas Child Development Learning Standards.				06/30/2019
History:							
Amd. 6	34,298.55	161,104.04	To amend to extend, add funding, and revise the budget for the development and design of in-house training guides for preschool classroom staff.				06/30/2018
Amd. 5	34,298.55	120,969.87	To amend to extend, add funds, and revise the budget to this contract for the development and design of in-house training guides for preschool classroom staff.				06/30/2017
Amd. 4	34,298.55	89,129.26	Amend to extend, add funding, and revise the budget.				06/30/2016
Amd. 3	34,299.00	49,808.54	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.				06/30/2015
Amd. 2	34,299.00	18,272.37	Amend to extend and add \$34,299 (\$31,406.00 in Compensation and \$2,893.00 in Reimbursable) for development and design of in-house training guides for preschool staff, as a support to facilities in meeting Better Beginnings standards. This will include Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment and Child Health and Development to meet the ever-changing needs of the transitional workforce responsible for caring for Arkansas' youngest children.				06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Original Contract Number 4600023732				
Original:	34,299.00		Develop & design extensions to in-house training guides for preschool classroom staff to meet Better Beginnings standards. Extensions will include Administration, Staff Qualifications, Professional Development, Learning Environment, Environmental Assessment & Child Health & Development to meet needs of transitional workforce responsible for caring for young learners. Includes development & design of supplemental materials that focus on changes to care & infant/toddler frameworks, aligning all of material to Common Core Standards by the Arkansas Dept of Education. Coverage area is statewide.				
19.	Agency:	Human Services Department		Contractor:	University of Arkansas at Fayetteville		
	Div/Prog:	Children And Family		Location:	Fayetteville		State: AR
Total Authorized:		\$9,091,170.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
Total After Review:		\$12,121,560.00	Funding:	Federal - 100% - Foster Care Title IV-E 93.658-100%			
Total Projected:		\$3,030,390.00	MOF:		Contract Number:	4600034140	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 4	3,030,390.00	7,121,593.83	To amend to extend, add funding, revise the budget to continue the management of the Arkansas Partnership for Public Child Welfare statewide.				06/30/2019
History:							
Amd. 3	3,030,390.00	4,616,364.39	To amend to extend, add funding, revise budget and performance indicators for the management of the Arkansas Partnership for Public Child Welfare.				06/30/2018
Amd. 2	-700,310.00	3,295,914.82	To revise the budget for management of the Arkansas Partnership for Public Child Welfare.				

Amd. 1	3,730,700.00	1,800,108.46	Amend to extend, add funds, add revised Performance indicators and update the Total Projected Cost for the Arkansas Partnership for Public Child Welfare contract.	06/30/2017
Original:	3,030,390.00		To purchase the management of the Arkansas for Public Child Welfare for SFY 16, adding new Performance Indicators and a new budget.	

20.	Agency:	Human Services Department		Contractor:	UNIVERSITY OF ARKANSAS AT LITTLE ROCK	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
	Total Authorized:	\$19,123,161.00	Org. Term:	07/01/2015	06/30/2016	Procurement: IGV
	Total After Review:	\$24,371,334.00	Funding:	Federal - 97% - Foster Care Title IV-E (CFDA# 93.658)-97%; State - 2%		
	Total Projected:	\$6,102,363.00	MOF:		Contract Number:	4600034137
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 4	5,248,173.00	14,549,633.37	To amend to extend, add funds, revise the budget and performance indicator attachments to continue staff education and training.		06/30/2019
	History:					
	Amd. 3	6,510,399.00	9,516,676.77	Amend to extend, add funds, revise the budget and performance indicator attachments for DCFS staff, foster parents, and students preparing for employment with DCFS and Quality Assurance in Public Welfare contract.		06/30/2018
	Amd. 2	-66,269.00	8,157,302.82	This amendment will reduce funding, add a revised budget, and add revised Performance Indicators.		
	Amd. 1	6,576,668.00	3,531,847.29	Amend to extend, add funding, revise the Performance Indicators and update the projected total cost for the DCFS staff, foster parents and students preparing for employment with DCFS and Quality Assurance in Public Child Welfare contract.		06/30/2017
	Original:	6,102,363.00		To purchase education & training for DCFS Staff, foster parents, & students preparing for employment with DCFS & Quality Assurance in Public Child Welfare for SFY 16. Coverage Area: Statewide.		

21.	Agency:	Human Services Department			Contractor:	University of Arkansas Medical Sciences Department of Pediatrics	
	Div/Prog:	Children And Family			Location:	Little Rock	State: AR
	Total Authorized:	\$255,000.00	Org. Term:	07/01/2015	06/30/2016	Procurement:	IGV
	Total After Review:	\$340,000.00	Funding:	State - 100%			
	Total Projected:	\$340,000.00	MOF:			Contract Number:	4600034124
	Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
	Amd. 3	85,000.00	185,596.10	To amend to extend and add funding for continuing Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.			06/30/2019
	History:						
	Amd. 2	85,000.00	133,007.32	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide			06/30/2018
	Amd. 1	85,000.00	57,529.56	To amend to extend Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide.			06/30/2017
	Original:	85,000.00	To purchase Sexual Rehabilitative Program (SRP) Diagnosis, Assessment and Out-Patient Therapy for DCFS clients statewide. The total contract liability is \$85,000.00.				

***In-State Contracts***

1.	Agency:	Administrative Office of the Courts			Contractor:	MYLISSIA M BLANKENSHIP		
					Location:	LITTLE ROCK		State: AR
Total Authorized:		\$0.00	Org. Term:	04/01/2018 06/30/2018	Procurement:	RFQ		
Total After Review:		\$6,200.01	Funding:	State - 100%				
Total Projected:		\$133,400.00	MOF:		Contract Number:	4600041935		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	6,200.01		To provide indigent parent counsel representation for 50 percent of the 23rd judicial district					
2.	Agency:	Administrative Office of the Courts			Contractor:	ROBERT MILES BERRY JR		
					Location:	LITTLE ROCK		State: AR
Total Authorized:		\$0.00	Org. Term:	04/01/2018 06/30/2018	Procurement:	RFQ		
Total After Review:		\$6,200.01	Funding:	State - 100%				
Total Projected:		\$133,400.00	MOF:		Contract Number:	4600041938		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	6,200.01		To provide indigent parent counsel representation in 50 percent of the 23rd judicial district					
3.	Agency:	Administrative Office of the Courts			Contractor:	Therese Free		
					Location:	Pine Bluff		State: AR
Total Authorized:		\$48,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	RFQ		
Total After Review:		\$50,500.00	Funding:	State - 100%				
Total Projected:		\$72,000.00	MOF:		Contract Number:	4600037457		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Amd. 2	2,500.00	42,492.08	To add money to continue attorney representation for children in dependency neglect cases in Dallas and Cleveland Counties in a 25 case caseload.					06/30/2018
History:								
Amd. 1	24,000.00	16,000.00	To add money and to extend the contract for one year to continue attorney representation for children in dependency neglect cases in Dallas and Cleveland Counties in a 25 case caseload.					06/30/2018
Original:	24,000.00		To provide Attorney Ad Litem representation in Dependency-Neglect cases in Hot Spring County in a 25 case caseload.					
4.	Agency:	Contractors Licensing Board			Contractor:	John Dewey Watson P. A.		
					Location:	Little Rock		State: AR
Total Authorized:		\$66,000.00	Org. Term:	10/01/2015 06/30/2016	Procurement:	RFQ		
Total After Review:		\$90,000.00	Funding:	Other - 100% - License Fees & Penalties-100%				
Total Projected:		\$162,000.00	MOF:		Contract Number:	4600035748		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Amd. 3	24,000.00	52,000.00	Extend the contract (time) and add money for FY2019					06/30/2019
History:								
Amd. 2	24,000.00	28,000.00	Extend the contract (time) and add money for FY2018					06/30/2018
Amd. 1	24,000.00	16,000.00	Extend the contract (time) and add money for FY2017					07/01/2017
Original:	18,000.00		The Contractors Licensing Board is seeking the services of a Hearing Officer for Administrative Hearings. The Board holds over 450 Administrative Hearings each year and it is critical Hearing Officer be well versed in Administrative Law as well as the licensing law and construction law. The Board has had a Hearing Officer for Administrative Hearing for in excess of 30 years. The function of Hearing Officer can not be performed by an employee of the Board.					
5.	Agency:	Development Finance Authority			Contractor:	FORST PLLC		
					Location:	Little Rock		State: AR
Total Authorized:		\$0.00	Org. Term:	07/02/2018 06/28/2019	Procurement:	RFP		
Total After Review:		\$122,000.00	Funding:	Cash - 100% -				
Total Projected:		\$846,984.00	MOF:		Contract Number:	2762AUDIT		
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date			
Original:	122,000.00		Yearly audit of our bond and program accounts.					

6. Agency:		Economic Development Commission		Contractor:		Winrock International			
				Location:		Little Rock		State: AR	
Total Authorized:		\$3,000,000.00		Org. Term:		07/01/2016 06/30/2017		Procurement: RFQ	
Total After Review:		\$4,500,000.00		Funding:		State - 100%			
Total Projected:		\$10,500,000.00		MOF:				Contract Number: 4600037486	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 2		1,500,000.00		2,171,351.61		The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.			
History:									
Amd. 1		1,500,000.00		750,000.00		The purpose of this amendment is to extend the current contract with Winrock International and to increase the dollar amount for an additional year. This will allow Winrock to continue to operate the statewide technology commercialization center.			
Original:		1,500,000.00				To continue operation of a statewide technology commercialization center in accordance with legislation in Act 1265. ACA 15-4-2709			
7. Agency:		Education-School for the Blind		Contractor:		Onsite Therapies, Inc.			
				Location:		Little Rock		State: AR	
Total Authorized:		\$1,274,512.50		Org. Term:		07/01/2011 06/30/2012		Procurement: CB	
Total After Review:		\$1,304,512.50		Funding:		Federal - 59% - Medicaid Reimbursement, ARMAC, Passthrough-59%; State - 41%			
Total Projected:		\$1,702,897.00		MOF:				Contract Number: 4600021354	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 8		30,000.00		1,304,512.40		To amend the dollar amount of the contract. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.			
History:									
Amd. 7		170,000.00		1,025,358.50		To extend the contract to June 30, 2018 and amend the dollar amount of the contract. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.			
Amd. 6		170,000.00		889,185.50		To extend the contract to June 30, 2017 and add additional funds. Onsite provides Physical, Occupational, and Speech Therapy to children and youth enrolled at ASB.			
Amd. 5		211,241.50		723,271.00		To increase the amount of the contract.			
Amd. 4		0.00		707,035.75		To extend the contract to cover Fiscal Year 2016.			
Amd. 3		160,000.00		492,184.00		To extend contract to cover FY2015; also, increase the amount of the contract to cover FY 2015 to provide physical, occupational, and speech therapy services to Arkansas School for the Blind Students			
Amd. 2		160,000.00		301,847.50		To extend and increase the amount of to contract to cover fiscal year 2014. To provide physical, occupational, and speech therapy services to AR School for the Blind's students.			
Amd. 1		160,000.00		115,540.00		To extend the contract ending date to cover FY 2013; also, to increase the amount of the contract to cover FY2013.			
Original:		243,271.00				To provide Physical, Occupational and Speech Therapy services to students enrolled at the Arkansas School for the Blind.			
8. Agency:		Health Department		Contractor:		Cranford Johnson Robinson Woods			
				Location:		Little Rock		State: AR	
Total Authorized:		\$11,300,000.00		Org. Term:		07/01/2012 06/30/2013		Procurement: RFP	
Total After Review:		\$13,300,000.00		Funding:		Other - 100% - Master Tobacco Settlement-100%			
Total Projected:		\$9,100,000.00		MOF:				Contract Number: 4600024161	
Org/Amt:		Amount		Paid To Date		Objective:		New Exp Date	
Amd. 6		2,000,000.00		9,086,565.81		Amend to extend through June 30, 2019 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and the total projected cost remains \$13,300,000.00.			
History:									
Amd. 5		2,000,000.00		8,038,192.71		Amend to extend through June 30, 2018 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and the total projected cost remains \$13,300,000.00.			

Amd. 4	2,000,000.00	6,695,909.52	Amend to extend through June 30, 2017 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program and to increase the projected total to \$13,300,000.00.	06/30/2017
Amd. 3	2,000,000.00	4,300,738.26	Amend to extend through June 30, 2016 and to add funding to continue to manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract and the projected total remains \$9,100,000.00.	06/30/2016
Amd. 2	2,000,000.00	2,405,964.60	Amend to extend through June 30, 2015 and to add funding to continue to coordinate the advertising, marketing, and public relation activities for the Arkansas Department of Health Tobacco Prevention & Cessation Program and to increase the projected total to \$5,300,000.00.	06/30/2015
Amd. 1	2,000,000.00	674,269.86	Extend the ending date to 06/30/2014 and to add \$2,000,000.00 for a total contract liability of \$3,300,000.00 to continue the advertising, marketing, and public relation activities for the Arkansas Department of Health, Tobacco Prevention & Cessation Program.	06/30/2014
Original:	1,300,000.00		Will manage the advertising and public relations activities for the Tobacco Prevention and Cessation Program cooperating fully with designated personnel from ADH/TPCP, other media/health communication partners and/or advisory board members as appropriate professional/consultant services contract. Geographical Service Coverage Area is Statewide.	

<b>9. Agency:</b> Health Department		<b>Contractor:</b> Qsource of Arkansas		
		<b>Location:</b> Little Rock		<b>State:</b> AR
<b>Total Authorized:</b>	\$2,694,316.59	<b>Org. Term:</b> 07/01/2013 02/28/2015	<b>Procurement:</b> RFP	
<b>Total After Review:</b>	\$3,507,606.69	<b>Funding:</b> State - 100%		
<b>Total Projected:</b>	\$1,811,904.09	<b>MOF:</b>	<b>Contract Number:</b> 4600029267	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 7	813,290.10	2,244,513.31	Amend to extend through June 30, 2019 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2019
<b>History:</b>				
Amd. 6	0.00	1,830,544.47	Amend to decrease Reimbursable Expense by \$48,000.00 and move to Compensation to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2018
Amd. 5	813,290.10	1,543,620.55	Amend to extend through June 30, 2018 and to add funding to continue to provide assistance to the ADH/Trauma Section with on-going assessment of the quality of care provided through the Trauma System and the total projected cost remains \$3,708,827.50	06/30/2018
Amd. 4	763,290.10	899,956.55	Amend to extend through June 30, 2017 and to add funding to continue on-going assessment of the quality of care provided through the Trauma System statewide and to increase the total projected cost to \$3,708,827.50.	06/30/2017
Amd. 3	534,998.97	458,698.51	Amend to extend through June 30, 2016 and to add funding to continue to provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment is to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide and for a continued projected total of \$1,832,737.42.	06/30/2016
Amd. 2	83,333.33	302,527.47	Amend to extend through June 30, 2015 and to add funding to continue provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment to the quality of care provided through the Trauma System and to increase the projected total to \$1,832,737.42.	06/30/2015
Amd. 1	0.00	300,677.14	Budget change to move \$17,973.21 from compensation to reimbursable expense to continue to provide assistance to the ADH/Injury Prevention & Control with on-going assessment of the quality of care provided through the Trauma System statewide.	
Original:	499,404.09		Provide assistance to the ADH/Injury Prevention and Control Branch with on-going assessment of the quality of care provided through the Trauma System; assessment to be accomplished through the review of data sets against performance improvement filters, verification of records entered into the trauma registry and other related registries/datasets statewide	

10.	Agency:	Highway & Transportation Dept - Retirement			Contractor:	Meridian Investment Advisors			
					Location:	Little Rock		State:	AR
	Total Authorized:	\$720,000.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	SSJ		
	Total After Review:	\$870,000.00	Funding:	Trust - 100% -					
	Total Projected:	\$140,000.00	MOF:				Contract Number:	ASHERS002	
	<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
	Amd. 5	150,000.00	647,500.00	Date extension of contract and to request additional funds.					06/30/2019
	History:								
	Amd. 4	150,000.00	490,000.00	Extend the date and additional funding.					06/30/2018
	Amd. 3	150,000.00	350,000.00	To extend date of contract and request additional funds.					06/30/2017
	Amd. 2	140,000.00	245,000.00	Date extension and to request additional funds.					06/30/2016
	Amd. 1	140,000.00	105,000.00	Date extension and to request additional funds.					06/30/2015
	Original:	140,000.00	Provide investment management services and quarterly reports to the Board of Trustees for its purchases and sales of fixed income securities. The amount under management will be \$73,000,000.00 and will be performed on a discretionary basis using an "all style approach" but within the guidelines of the agency's Investment Policy and the laws of the State of Arkansas.						

11.	Agency:	Human Services Department			Contractor:	Counseling Associates, Inc.			
	Div/Prog:	Behavioral Health			Location:	Russellville		State:	AR
Total Authorized:		\$2,340,439.72	Org. Term:	07/01/2017	01/31/2018	Procurement:	SP		
Total After Review:		\$3,313,151.72	Funding:	Federal - 18% - Social Services Block Grant, CFDA-93.667, Community Mental Health Block Grant, CFDA - 93.958-18%; State - 81%					
Total Projected:		\$1,299,838.21	MOF:				Contract Number:	4600040205	
<u>Org/Amt:</u>		<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>				<u>New Exp Date</u>	
Amd. 3		972,712.00	1,289,255.82	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.					12/31/2018
History:									
Amd. 2		0.00	1,281,473.10	To update performance indicators.					06/30/2018
Amd. 1		1,040,601.51	747,742.01	To amend to extend, add funding and update the projected total for continued mental health services.					06/30/2018
Original:		1,299,838.21	To initiate an agreement for the continued provision of mental health services. Service areas include Pope, Yell, Faulkner, Conway, Johnson and Perry counties.						

12.	Agency:	Human Services Department			Contractor:	Counseling Clinic Inc.		
	Div/Prog:	Behavioral Health			Location:	Benton		State: AR
Total Authorized:		\$1,063,870.73	Org. Term:	07/01/2017	01/31/2018	Procurement:	SP	
Total After Review:		\$1,598,248.38	Funding:	Federal - 21% - Community Mental Health Block Grant, CFDA 93.958 Social Services Block Grant, CFDA 93.667-21%; State - 78%				
Total Projected:		\$625,771.62	MOF:				Contract Number:	4600040209
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>					<u>New Exp Date</u>
Amd. 3	534,377.65	618,408.84	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.					12/31/2018
<b>History:</b>								
Amd. 2	0.00	618,408.84	To update performance indicators.					06/30/2018
Amd. 1	438,099.11	441,257.77	To amend to extend, add funding and update the projected total for continued mental health services.					06/30/2018
Original:	625,771.62	To initiate an agreement for the continued provision of mental health services.						

13.	Agency:	Human Services Department			Contractor:	Delta Counseling Associates, Inc.		
	Div/Prog:	Behavioral Health			Location:	Monticello		State: AR
Total Authorized:		\$1,250,691.09	Org. Term:	07/01/2017	01/31/2018	Procurement:	SP	
Total After Review:		\$2,110,067.00	Funding:	Federal - 15% - Social Services Block Grant, CFDA - 93.667, Community Mental Health Block Grant, CFDA - 93.958-15%; State - 84%				
Total Projected:		\$826,978.40	MOF:				Contract Number:	4600040204
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date				

Amd. 4	859,375.91	693,195.77	To amend to extend, add funding, update procurement end date and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 3	0.00	693,195.77	To update performance indicators.	06/30/2018
Amd. 2	423,712.69	573,132.19	To amend to extend, add funding and update the projected total for continued mental health services.	06/30/2018
Amd. 1	0.00	337,687.65	To amend the performance indicators for the continued provision of mental health services.	
Original:	826,978.40		To initiate an agreement for the continued provision of mental health services. Service areas include Ashley, Bradley, Chicot, Desha and Drew counties.	
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<b>14. Agency:</b>	Human Services Department		<b>Contractor:</b>	Little Rock Community Mental Health Center, Inc.
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$2,116,984.87	<b>Org. Term:</b>	07/01/2017 01/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$3,379,854.11	<b>Funding:</b>	Federal - 22% - Mental Health Block Grant (CFDA 93.959); Social Services Block Grant (96.667)-22%; State - 77%	
<b>Total Projected:</b>	\$1,334,290.31	<b>MOF:</b>		<b>Contract Number:</b> 4600040198
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	1,262,869.24	1,309,030.04	Amend to extend, add funding and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 2	0.00	1,309,030.04	To update the Performance Indicators.	06/30/2018
Amd. 1	782,694.56	912,048.22	To amend to extend, add funds and update total cost.	06/30/2018
Original:	1,334,290.31		To initiate an agreement for the continued provision of mental health services.	
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<b>15. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northeast Arkansas Community Mental Health Center Inc dba Mid-South Health Systems Inc
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Jonesboro
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$4,474,351.71	<b>Org. Term:</b>	07/01/2017 01/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$6,886,992.04	<b>Funding:</b>	Federal - 16% - Mental Health Block Grant (CFDA 93.958) SSBG 93.667 Projects for Assistance in Transition from Homeless (Path, Grant 93.150)-16%; State - 83%	
<b>Total Projected:</b>	\$2,677,214.22	<b>MOF:</b>		<b>Contract Number:</b> 4600040200
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	2,412,640.33	2,588,028.49	Amend to extend, add funding and update the total projected cost for continued mental health services.	12/31/2018
<b>History:</b>				
Amd. 2	1,776,744.15	1,843,278.79	To amend to extend, add funding, and update total projected cost.	
Amd. 1	20,393.34	1,099,715.23	To amend the performance standards for the mental health services contract.	
Original:	2,677,214.22		To initiate an agreement for the continued provision of mental health services. Service Coverage Area is Clay, Craighead, Crittenden, Cross, Greene, Lawrence, Lee, Mississippi, Monroe, Phillips, Poinsett, Randolph, and St. Francis counties.	
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<b>16. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ouachita Regional Counseling & Mental Health Center Inc dba Community Counseling Services Inc
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Hot Springs
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,805,302.37	<b>Org. Term:</b>	07/01/2017 01/31/2018	<b>Procurement:</b> SP
<b>Total After Review:</b>	\$2,773,678.33	<b>Funding:</b>	Federal - 19% - Mental Health Block Grant (CFDA 93.958); PATH (93.150); SSBG (93.667)-19%; State - 80%	
<b>Total Projected:</b>	\$1,086,950.84	<b>MOF:</b>		<b>Contract Number:</b> 4600040197
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	968,375.96	917,659.24	Amend to extend, add funding and update total projected cost for continued mental health services. Also to update procurement end date.	12/31/2018
<b>History:</b>				
Amd. 2	0.00	917,659.24	To update performance indicators.	
Amd. 1	718,351.53	756,194.41	To amend to extend, add funds, update and correct total cost.	06/30/2018
Original:	1,086,950.84		To initiate an agreement for the continued provision of mental health services. Service Area: Clark, Garland, Hot Springs, Montgomery and Pike Counties	

<b>17. Agency:</b>	Human Services Department		<b>Contractor:</b>	Ozark Guidance Center Incorporated	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Total Authorized:</b>	\$4,209,648.70	<b>Org. Term:</b>	07/01/2017 01/31/2018	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$5,769,317.45	<b>Funding:</b>	Federal - 20% - MHBG (CFDA 93.958), Path (CFDA 93.150), SSBG (CFDA 93.667)-20%; State - 79%		
<b>Total Projected:</b>	\$2,258,946.69	<b>MOF:</b>		<b>Contract Number:</b>	4600040202
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,559,668.75	2,189,901.25	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.		
<b>History:</b>					
Amd. 2	0.00	2,189,901.25	To update performance indicators.		
Amd. 1	1,950,702.01	1,561,797.97	To add funding, amend to extend, and update total projected cost.		
Original:	2,258,946.69		To initiate an agreement for the continued provision of mental health services. Service Area: Benton, Carroll, Madison, and Washington counties.		

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<b>18. Agency:</b>	Human Services Department		<b>Contractor:</b>	Professional Counseling Associates	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$2,536,994.92	<b>Org. Term:</b>	07/01/2017 01/31/2018	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$3,664,286.48	<b>Funding:</b>	Federal - 17% - Mental Health Block Grant - Adult & Child, 93.958; Social Services Block Grant 93.667-17%; State - 82%		
<b>Total Projected:</b>	\$1,439,090.93	<b>MOF:</b>		<b>Contract Number:</b>	4600040194
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	1,127,291.56	1,419,192.55	Amend to extend, add funding and update the total projected cost for continued mental health services. Also update procurement end date.		
<b>History:</b>					
Amd. 2	0.00	1,419,192.55	To update performance indicators.		
Amd. 1	1,097,903.99	1,006,870.34	To amend to extend, add funding and update total projected cost.		
Original:	1,439,090.93		To initiate an agreement for the continued provision of mental health services. Lonoke, Prairie and Pulaski Counties.		

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<b>19. Agency:</b>	Human Services Department		<b>Contractor:</b>	South Arkansas Regional Health Center Incorporated	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	El Dorado	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,397,567.88	<b>Org. Term:</b>	07/01/2017 01/31/2018	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$2,363,298.36	<b>Funding:</b>	Federal - 16% - Mental Health Block Grant (CFDA 93.958) SSBG (93.667)-16%; State - 83%		
<b>Total Projected:</b>	\$928,083.68	<b>MOF:</b>		<b>Contract Number:</b>	4600040203
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	965,730.48	898,615.95	To amend to extend, add funding, update procurement end date and update total projected cost for continued mental health services.		
<b>History:</b>					
Amd. 2	0.00	777,140.50	To update performance indicators.		
Amd. 1	469,484.20	646,832.00	To amend to extend, add funding and update the projected total for continued mental health services.		
Original:	928,083.68		To initiate an agreement for the continued provision of mental health services in accordance with Act 981 of 2015. Service Coverage area: Calhoun, Columbia, Dallas, Nevada, Ouachita and Union counties.		

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<b>20. Agency:</b>	Human Services Department		<b>Contractor:</b>	Southeast Arkansas Behavioral Healthcare System, Inc.	
<b>Div/Prog:</b>	Behavioral Health		<b>Location:</b>	Pine Bluff	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,507,620.73	<b>Org. Term:</b>	07/01/2017 01/31/2018	<b>Procurement:</b>	SP
<b>Total After Review:</b>	\$2,408,580.70	<b>Funding:</b>	Federal - 16% - Mental Health Block Grant (CFDA 93.958) SSBG (CFDA 93.667)-16%; State - 83%		
<b>Total Projected:</b>	\$946,776.11	<b>MOF:</b>		<b>Contract Number:</b>	4600040201
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	900,959.97	935,078.18	Amend to extend, add funding, update procurement end date, and update the total projected cost for continued mental health services.		
<b>History:</b>					
Amd. 2	0.00	935,078.18	To update performance indicators.		

Amd. 1	560,844.62	666,923.35	To amend to extend, add funding, and update total projected cost.			06/30/2018
Original:	946,776.11		To initiate an agreement for the continued provision of mental health services. Service area: Arkansas, Cleveland, Grant, Jefferson, and Lincoln.			
21.	Agency:	Human Services Department		Contractor:	Southwest Arkansas Counseling and Mental Health Center, Inc.	
	Div/Prog:	Behavioral Health		Location:	Texarkana	State: AR
Total Authorized:		\$1,368,670.50	Org. Term:	07/01/2017 01/31/2018	Procurement:	SP
Total After Review:		\$2,132,269.91	Funding:	Federal - 15% - Mental Health Block Grant (CFDA 93.958); SSBG (93.667)-15%; State - 84%		
Total Projected:		\$837,105.76	MOF:		Contract Number:	4600040199
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	763,599.41	815,363.18	Amend to extend, add funding and update the total projected cost for continued mental health services.			12/31/2018
History:						
Amd. 3	0.00	815,363.18	To update the Performance Indicators.			06/30/2018
Amd. 2	531,564.74	578,260.87	To amend to extend, add funding, and update total projected cost.			06/30/2018
Amd. 1	0.00	233,056.79	Amend the performance standards for this mental health services contract.			
Original:	837,105.76		To initiate an agreement for the continued provision of mental health services. Service Area: Hempstead, Howard, Lafayette, Little River, Miller, and Sevier counties.			
22.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
	Div/Prog:	Behavioral Health		Location:	Fort Smith	State: AR
Total Authorized:		\$2,654,612.93	Org. Term:	07/01/2017 01/31/2018	Procurement:	SP
Total After Review:		\$3,865,480.94	Funding:	Federal - 17% - 93.658-MHBG Adult, 93.150-MHBG Child, SSBG-17%; State - 82%		
Total Projected:		\$1,517,573.68	MOF:		Contract Number:	4600040195
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	1,210,868.01	1,473,888.06	Amend to extend, add funding and update the total projected cost for continued mental health services. Also update procurement end date.			12/31/2018
History:						
Amd. 4	0.00	1,463,494.58	To update performance indicators.			
Amd. 3	1,137,039.25	1,046,689.24	To amend to extend, add funding and update total cost.			06/30/2018
Amd. 2	0.00	623,304.62	Amend the performance standards for this mental health services contract.			
Amd. 1	0.00	0.00	To revise the coverage areas to Crawford, Franklin, Logan, Polk, Sebastian, and Scott counties for the continued provision of mental health services.			
Original:	1,517,573.68		To initiate an agreement for the continued provision of mental health services.			
23.	Agency:	Human Services Department		Contractor:	Child Care Connections, Inc	
	Div/Prog:	Child Care/Early Childhood Ed		Location:	North Little Rock	State: AR
Total Authorized:		\$1,962,301.70	Org. Term:	07/01/2012 06/30/2013	Procurement:	RFP
Total After Review:		\$2,323,297.37	Funding:	Federal - 92% - CCDF - CFDA 93.575, 93.596-92%; Other - 7% - Arkansas Better Chance Admin-7%		
Total Projected:		\$1,995,000.00	MOF:		Contract Number:	4600023415
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 10	360,995.67	1,813,636.82	Amend to extend, add funding, revise the budget and update the Total Projected Cost to operate a Child Care Resource and Referral agency.			06/30/2019
History:						
Amd. 9	4,560.00	1,672,250.20	To add funding, revise budget, and revise narrative to continue to provide training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.			06/30/2018
Amd. 8	360,995.67	1,508,915.91	To amend to extend, add funding, and revise the budget to continue the child care resource & referral services program.			06/30/2018
Amd. 7	46,746.03	1,126,495.75	To amend to add Ashley, Bradley and Calhoun counties for Child Care Resource and Referral Services and to add funding and revise the budget accordingly.			
Amd. 6	310,000.00	1,163,328.89	To amend to extend, add funding, and revise the budget to continue delivery of child care resource and referral services located in central and southwest Arkansas.			06/30/2017
Amd. 5	310,000.00	810,162.85	To amend to extend, add funding, and revise the budget.			06/30/2016

Amd. 4	310,000.00	542,772.70	Amend to extend and add funding for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues.	06/30/2015
Amd. 3	0.00	494,205.35	Amend to move \$7,426.62 from Reimbursable to Compensation. The total amount will remain the same.	
Amd. 2	310,000.00	216,233.97	Amend to extend and add \$310,000 (\$227,705.98 in Compensation and \$82,294.02 in Reimbursable) for delivery of a child care resource and referral service in Central & Southwest Arkansas. This includes resources for providers & parents, day care referrals for parents, training & workshops for providers & parents, and an infant/toddler specialist to support infant/toddler health care issues. Pulaski, Little River, Hempstead, Nevada, Ouachita, Miller, Lafayette, Columbia, and Union Counties.	06/30/2014
Amd. 1	25,000.00	47,775.54	Amend to add \$25,000 in order to include the Arkansas Better Chance Programs for the delivery of a child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	
Original:	285,000.00		To use \$285,000.00 (\$236,936.40 in Compensation and \$48,063.60 in Reimbursable) for delivery of child care resource and referral services located in 9 counties in central and southwest Arkansas. This includes resources for providers and parents, day care referrals for parents, trainings and workshops for providers and parents . and an infant/toddler specialist to support infant/toddler health care issues.	

<b>24. Agency:</b>	Human Services Department		<b>Contractor:</b>	H A Dawson S Central Educ Coop dba Dawson Educational Service Cooperative	
<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	Arkadelphia	
				<b>State:</b>	AR
<b>Total Authorized:</b>	\$712,500.00	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$831,250.00	<b>Funding:</b>	Federal - 100% - CCDF (CFDA 93.575)-100%		
<b>Total Projected:</b>	\$931,250.00	<b>MOF:</b>		<b>Contract Number:</b>	4600032600
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	118,750.00	612,599.61	Amend to extend, add funding, and revise the budget to train parents and families in behavior guidance including the 10 Steps to Positive Discipline.		06/30/2019
<b>History:</b>					
Amd. 7	118,750.00	515,499.21	To amend to extend, add funding, and revise the budget to continue the Ten Steps to Positive Discipline and Parent training project.		06/30/2018
Amd. 6	118,750.00	372,468.04	To amend to extend, add funding, and revise the budget to continue the 10 Steps to Positive Discipline and Parent Training project. A change in vendor number from 200752 to 3102000001 necessitated changing the contract number from 4600025233 to 4600032600.		06/30/2017
Amd. 5	118,750.00	294,374.63	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 4	118,750.00	133,815.22	Amend to extend and add funding to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide		06/30/2015
Amd. 3	118,750.00	51,179.43	Amend to extend and add \$118,750.00 (\$42,109.93 in Compensation and \$76,640.07 in Reimbursable) to provide state-wide training in Strengthening Families, Parent Training and Conscious Discipline. Service Area: Statewide.		06/30/2014
Amd. 2	0.00	44,775.02	Amend to remove \$49,076.01 from Compensation and add the same amount to Reimbursable expenses. The amount of total contract funding remains the same.		
Amd. 1	0.00	0.00	Transparency Conversion- Original Contract# 4600023684		
Original:	118,750.00		To use \$118,750.00 (\$75,950.07 in Compensation and \$42,799.93 in Reimbursable) to provide state-wide training for PreK Early Literacy Learning in Arkansas (PreK ELLA) and Investigating, Discovering, and exploring: Math and Science for Young Children (INDEX).		

<b>25. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northwest Arkansas Child Care Resource and Referral	
<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	Springdale	
				<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,290,000.00	<b>Org. Term:</b>	07/01/2012	06/30/2013	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$1,505,000.00	<b>Funding:</b>	Federal - 100% - 93.575 Child Care and Development Block Grant-100%		
<b>Total Projected:</b>	\$1,505,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600024529
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 8	215,000.00	1,163,851.01	To amend to extend, add funding, and revise the budget to continue offering child care and parent trainings statewide.		06/30/2019
<b>History:</b>					

Amd. 7	215,000.00	971,761.92	To amend to extend, add funding, and revise the budget to continue this resource and referral center.	06/30/2018
Amd. 6	215,000.00	769,219.68	To amend to extend, add funding, and revise the budget to this professional training contract.	06/30/2017
Amd. 5	215,000.00	835,054.03	To amend to extend, add funding and revise the budget.	06/30/2016
Amd. 4	215,000.00	292,749.00	Amend to extend and add \$215,000.00(\$175,000.00 in Compensation and \$40,000.00 in Reimbursable)for training in ASQ/ASQ-SE (screening for children), Nutrition & health, Business of Child Care homes, Emergency Preparedness, Family Strengthening, Regional Conferences for Family Child Care Homes, Parent Engagement/Intervention, Core Competencies on Family Relationships, Diversity, Guidance and Nurturing.	06/30/2015
Amd. 3	0.00	73,820.52	To remove \$63,000.00 from Compensation and add the same amount to Reimbursable. There is no change in the amount of the contract.	
Amd. 2	215,000.00	39,371.00	Amend to extend and add \$215,000.00 (\$175,000.00 in Compensation and \$40,000.00 in Reimbursable) for training in ASQ/ASQ-SE (screening for children), nutrition and health, business of child care homes, emergency preparedness, family strengthening, regional conferences for family child care homes, parent engagement/intervention, core competencies on family relationships, diversity, guidance, and nurturing. Service area is statewide.	06/30/2014
Amd. 1	0.00	0.00	Transparency Contract-Original Contract 4600023626	
Original:	215,000.00		To use \$215,000.00 (\$163,500.00 in Compensation and \$51,500.00 in Reimbursable) for training in ASQ/ASQ-SE, NAPSACC, Business of Child Care Homes, Emergency Preparedness, Family Strengthening, and Regional Conferences for Family Child Care Homes. Included are the core Competencies that train on family relationships, diversity, guidance and nurturing, health and safety, parental well-being and stability, relationships among schools and community.	

<b>26. Agency:</b>	Human Services Department		<b>Contractor:</b>	Northwest Arkansas Child Care Resource and Referral	
<b>Div/Prog:</b>	Child Care/Early Childhood Ed		<b>Location:</b>	Springdale	<b>State:</b> AR
<b>Total Authorized:</b>	\$1,983,266.67	<b>Org. Term:</b>	07/01/2012 06/30/2013	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$2,346,866.67	<b>Funding:</b>	Federal - 92% - CCDF; CFDA 93.575 & 93.596-92%; Other - 7% - AR Better Chance Admin-7%		
<b>Total Projected:</b>	\$2,020,200.00	<b>MOF:</b>		<b>Contract Number:</b>	4600024691
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>	
Amd. 9	363,600.00	1,782,326.85	To amend to extend, add funding, and revise the budget and update the Total Projected Cost to operate a Child Care resource and Referral Agency.	06/30/2019	
<b>History:</b>					
Amd. 8	363,600.00	1,488,030.97	To amend to extend, add funding, and revise the budget to continue Child Care Resource and Referral services.	06/30/2018	
Amd. 7	51,666.67	1,250,532.76	To amend to add Cleveland, Lincoln, and Drew counties to the service area and revise the budget and funding accordingly for Child Care Resource and Referral Services.		
Amd. 6	313,600.00	1,157,756.37	To amend to extend, add funding, and revise the budget for this child care resource and referral services contract.	06/30/2017	
Amd. 5	313,600.00	835,054.03	To amend to extend, add funding, and revise the budget.	06/30/2016	
Amd. 4	313,600.00	438,893.87	Amend to extend and add \$313,600.00 (\$260,000.00 in Compensation and \$53,600.00 in Reimbursable) for delivery of child care resource and referral services in Northwest Arkansas. This includes child care referrals, training and workshops for providers and parents, an infant/toddler specialist to support infant/toddler health care issues, and to market Better Program Narrative Attachment is being renamed Attachment 7 as the attachment was incorrectly labeled in Amendment 3.	06/30/2015	
Amd. 3	313,600.00	161,699.01	Amend to extend and add \$313,600.00 (\$260,000.00 Compensation/\$53,600.00 Reimbursable) for child care resource and referral services in Northwest Arkansas (Benton, Carroll, Boone, Washington, Madison, Newton, Crawford, Franklin, Johnson, Pope, Sebastian, Logan, Yell, Scott Counties). This includes child care referrals, trainings/workshops for providers and parents, a specialist to support infant/toddler health care issues, marketing of Better Beginnings, and space for a Voucher Program staff.	06/30/2014	
Amd. 2	25,000.00	0.00	Add \$25,000 to include the Arkansas Better Chance Programs in delivery of child care resource and referral services in 14 counties in Northwest Arkansas. This includes child care referrals, resources, and trainings/workshops for providers and parents. An Infant/Toddler Specialist will support infant/toddler health care issues, business involvement in early care and education, and market the Better Beginnings Program. Funds will cover space for a staff member from the voucher program.		

Amd. 1	0.00	0.00	Transparency Conversion-Original Contract 4600023482		
Original:	288,600.00		Continued operation of the Child Care Resource and Referral agency in 14 counties in Northwest Arkansas. Services include child care referrals and resources, trainings/workshops for providers and parents. An Infant/Toddler Specialist will support health care issues plus business involvement in early care and education. Funding will support and market Better Beginnings, a quality child care program in Arkansas. Funding will provide space for a staff member from the voucher program.		
27.	Agency:	Human Services Department		Contractor:	Reach Out and Read Arkansas
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock
					State: AR
Total Authorized:	\$270,000.00	Org. Term:	08/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$315,000.00	Funding:	Other - 100% - Arkansas Better Chance Admin.-100%		
Total Projected:	\$315,000.00	MOF:		Contract Number:	4600027443
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 7	45,000.00	225,000.00	To amend to extend, add funding and revise the budget for the Pediatric Literacy and Intervention program.		06/30/2019
History:					
Amd. 6	45,000.00	180,000.00	To amend to extend, add funding, and revise the budget to continue the Pediatric Literacy and Intervention Program.		06/30/2018
Amd. 5	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget to continue the pediatric literacy intervention program.		06/30/2017
Amd. 4	45,000.00	135,000.00	To amend to extend, add funding, and revise the budget.		06/30/2016
Amd. 3	45,000.00	90,000.00	Amend to extend and add funding for pediatric literacy intervention, understanding that sharing books with babies and the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advise & suggestions for reading to a child each day.		06/30/2015
Amd. 2	45,000.00	4,500.00	Amend to extend & add \$45,000.00 (4,500.00 in Comp & \$40,500.00 in Reimbursable) for pediatric literacy intervention, understanding that sharing books with babies & the development of pre-literacy skills has a direct connection for their health and well-being for years to come. During well-child doctor visits a child is given a free book and parents receive advice & suggestions for reading to a child each day. Statewide.		06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion-Origianl Contract # 4600024294		
Original:	45,000.00		To use \$45,000 (\$4,500.00 in Compensation and \$40,500 in Reimbursable) for pediatric literacy intervention, based on the understanding that sharing books with babies and the resulting development of pre-literacy skills has a direct connection to their health and well-being for years to come.		
28.	Agency:	Human Services Department		Contractor:	The Communications Group Inc
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Little Rock
					State: AR
Total Authorized:	\$695,920.00	Org. Term:	09/01/2016	06/30/2017	Procurement: RFQ
Total After Review:	\$1,043,880.00	Funding:	Federal - 100% - Child Care and Development Fund (CFDA# 93.596)-100%		
Total Projected:	\$2,435,720.00	MOF:		Contract Number:	4600037781
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	347,960.00	498,731.32	To amend to extend, add funds, and revise the budget for the Better Beginnings Outreach Campaign.		06/30/2019
History:					
Amd. 1	347,960.00	227,644.75	Amend to extend, add funding, and revise the budget to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life.		06/30/2018
Original:	347,960.00		To initiate an agreement to continue to educate Arkansas parents, caregivers and the public through an outreach campaign about the importance of high quality early childhood education and how it positively prepares children for school and life. The service coverage area is statewide.		
29.	Agency:	Human Services Department		Contractor:	White River Planning and Development District
	Div/Prog:	Child Care/Early Childhood Ed		Location:	Batesville
					State: AR
Total Authorized:	\$1,620,000.00	Org. Term:	07/01/2012	06/30/2013	Procurement: RFP
Total After Review:	\$1,890,000.00	Funding:	Federal - 90% - Child Care Development Fund (CFDA 93.575)-90%; Other - 9% - Arkansas Better Chance-9%		
Total Projected:	\$1,715,000.00	MOF:		Contract Number:	4600024941
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date

Amd. 8	270,000.00	1,479,608.99	Amend to extend, add funding, revise the budget and update total projected cost to operate a Child Care Resource and Referral agency.	06/30/2019
<b>History:</b>				
Amd. 7	270,000.00	1,238,003.09	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center.	06/30/2018
Amd. 6	270,000.00	976,557.26	Amend to extend, add funding, and revise the budget to continue this child care resource and referral center	06/30/2017
Amd. 5	270,000.00	684,639.44	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.	06/30/2016
Amd. 4	270,000.00	376,115.65	Amend to extend for an additional year and add funding for the coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and assist child care providers and parents by providing resources, training and technical assistance.	06/30/2015
Amd. 3	270,000.00	160,690.66	Amend to extend and add funding for coordination, delivery & operation of a child care resource and referral center designed to support parental involvement in early care and education and delivery trainings, including Ages & Stages, Health & Nutrition, Pre-Licensing, AI's Pals, Business. There is an infant/toddler specialist, a resource Center for providers and parents, technical assistance, and will search for child care for parents.	06/30/2014
Amd. 2	25,000.00	0.00	To amend to add \$25,000 in order to include the Arkansas Better Chance Programs to the contract for coordination, delivery and operation of a child care resource and referral agency designed to provide resources for child care providers and support parental involvement in early care and education.	
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract #4600023481	
Original:	245,000.00		To provide funding for the coordination, delivery and operation of a child care resource and referral agency designed to support parental involvement in early care and education and for delivery of training for child care providers and parents. Coverage area is north central Arkansas.	

30.	Agency:	Human Services Department			Contractor:	White River Planning and Development District			
	Div/Prog:	Child Care/Early Childhood Ed			Location:	Batesville		State:	AR
Total Authorized:		\$1,348,973.98	Org. Term:	07/01/2012	06/30/2013	Procurement:		RFP	
Total After Review:		\$1,573,223.98	Funding:	Federal - 100% - Child Care Development Fund (CCDF), Early Head Start (CFDA 93.575, 93.596)-100%					
Total Projected:		\$1,569,750.00	MOF:			Contract Number:		4600024939	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>						<u>New Exp Date</u>
Amd. 8	224,250.00	1,144,749.93	Amending to extend, add funding, revise the budget and update total projected cost to provide administrative oversight, training and technical assistance to contractors on the Ages and Stages Questionnaires, Nutrition and Physical Activity Self-Assessment for Child Care and Child Care Business Management.					06/30/2019	
<b>History:</b>									
Amd. 7	3,473.98	1,121,250.00	To add funding, revise budget, and revise narrative to continue to training and technical assistance to child care providers on the Ages and Stages Questionnaires as part of the Arkansas Early Head Start Child Care Partnership grant.					06/30/2018	
Amd. 6	224,250.00	973,255.34	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program Training.					06/30/2018	
Amd. 5	224,250.00	773,483.07	Amend to extend, add funding, and revise the budget to continue the Family Child Care Business Management Program training					06/30/2017	
Amd. 4	224,250.00	563,688.47	Amend to extend, revise the budget, and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.					06/30/2016	
Amd. 3	224,250.00	314,602.38	Amend to extend and add funding to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize and manage their business. It includes financial training on documenting and tracking expenses, policies for parents, insurance, legal practices and Marketing. There is also trainings on "Money Matters" for family child care homes and centers.					06/30/2015	

Amd. 2	224,250.00	83,323.89	Amend to extend and add \$224,250 to administer the Family Child Care Business Management Program that trains family child care providers how to plan, organize, and manage a family child care business and to administer "Money Matters" training for family child care homes and child care centers.			06/30/2014
Amd. 1	0.00	0.00	Transparency Conversion - Original Contract # 4600023716			
Original:	224,250.00		To provide a Family Child Care Business Mgmt program to train Child Care providers to manage their business, to provide Money Matters training to child care centers & family homes working toward Better Beginnings program requirements statewide. To provide consulting & technical assistance to child care providers in 18 northcentral & northeast AR counties in child care facility startup & licensing to increase number of available child care slots for infants & toddlers.			
31.	Agency:	Human Services Department		Contractor:	ANITA MARTIN	
	Div/Prog:	Children And Family		Location:	CONWAY	
					State: AR	
Total Authorized:		\$150,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:		\$300,000.00	Funding:	Federal - 100% - 93.667 Social Services Block Grant-100%		
Total Projected:		\$1,050,000.00	MOF:		Contract Number:	4600040569
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	150,000.00	68,838.71	To amend to extend, add funding and revise the budget for counseling services.			06/30/2019
History:						
Amd. 2	75,000.00	5,765.78	To amend to add funds for Counseling Services.			
Amd. 1	0.00	5,765.78	Amend to move funds from Compensation to Reimbursable for Counseling Services.			
Original:	75,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services for areas 3 & 7. Bradley, Clark, Garland, Grant, Hot Spring, Lincoln, Lonoke, Montgomery, Pike, and Prairie Counties.			
32.	Agency:	Human Services Department		Contractor:	Arkansas Support Network Inc.	
	Div/Prog:	Children And Family		Location:	Springdale	
					State: AR	
Total Authorized:		\$14,992,635.84	Org. Term:	07/01/2014	06/30/2015	Procurement: RFP
Total After Review:		\$18,492,635.84	Funding:	Federal - 30% - 93.658 Foster Care Title IV-E-30%; State - 69%		
Total Projected:		\$14,000,000.00	MOF:		Contract Number:	4600031674
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 12	3,500,000.00	12,968,875.79	To amend to extend, add funding and revise the budget for Developmental Disability Services.			06/30/2019
History:						
Amd. 11	-100,000.00	12,796,841.49	To amend to decrease funding due to under utilization of funds, revise the budget, and revise the funding availability for Developmental Disability Services statewide.			
Amd. 10	1,448,986.86	12,325,947.93	To amend to add funding, revise the budget, revise the funding availability and updated the TPC for Developmental Disability Services.			
Amd. 9	2,151,013.14	10,433,778.72	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services.			06/30/2018
Amd. 8	350,000.00	9,649,756.29	To amend to add funding for Developmental Disability Services statewide due to increased utilization; revise the funding availability, revise the performance indicators and budget attachments and update the total projected cost.			
Amd. 7	3,952,026.27	6,078,339.01	To amend to extend and add funding for Developmental Disability Services statewide; revise the funding availability and budget attachments.			06/30/2017
Amd. 6	620,000.00	5,420,814.80	To add additional funding for Developmental Disability Services; revise the funding availability and budget attachments; update the total projected cost due to increased utilization.			
Amd. 5	0.00	5,253,985.56	To add a new fund and move funding within the contract for Developmental Disability Services statewide. Revise the funding availability attachments.			
Amd. 4	1,550,225.00	4,456,608.09	To add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			
Amd. 3	2,000,000.00	2,042,416.37	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.			06/30/2016
Amd. 2	270,384.57	2,056,954.81	To add additional funding and update the budget and funding availability attachments.			

Amd. 1	750,000.00	162,376.17	To add funding, additional fund center and revise the budget for Developmental Disabilities for DCFS clients Statewide.		
Original:	2,000,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The projected total costs is \$14,000,000.00. The FY '15 total contract liability is \$2,000,000.00		
33.	Agency:	Human Services Department		Contractor:	Centers for Youth and Families, Inc.
	Div/Prog:	Children And Family		Location:	Little Rock
					State: AR
Total Authorized:		\$1,293,700.00	Org. Term:	07/01/2014 06/30/2015	Procurement: RFQ
Total After Review:		\$1,308,750.00	Funding:	State - 100%	
Total Projected:		\$147,000.00	MOF:		Contract Number: 4600031699
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 9	15,050.00	1,174,950.00	To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment Services statewide.		
History:					
Amd. 8	150,000.00	1,084,650.00	To amend to add funding due to increased utilization and update the total projected cost for FY""18 for Comprehensive Residential Treatment Services statewide.		
Amd. 7	212,000.00	1,013,250.00	To amend to add funding for FY""18 for Comprehensive Residential Treatment Services statewide.		
Amd. 6	212,000.00	697,550.00	To amend extend and add funding for FY""18 for Comprehensive Residential Treatment Services statewide. Update Performance Indicators and Certification of Compliance (COC).		
					06/30/2018
Amd. 5	200,000.00	645,400.00	To add funding for Comprehensive Residential Treatment Care due to increased utilization; revise performance indicators, update budget and funding availability attachments.		
Amd. 4	224,000.00	145,600.00	To amend to extend and add funding for Comprehensive Residential Treatment Care statewide; update budget and funding availability attachments and update total projected cost.		
					06/30/2017
Amd. 3	146,600.00	145,600.00	To add new fund and funding, revise the budget attachment and update the total projected cost for Comprehensive Residential Treatment Care services.		
Amd. 2	74,550.00	66,500.00	To amend to extend and add funding for Comprehensive Residential Treatment services for the Division of Children and Family Services clients statewide and revise the budget attachment.		
					06/30/2016
Amd. 1	53,550.00	10,850.00	To add \$53,550.00, for Comprehensive Residential Treatment Services for Division of Children and Family Services' clients statewide due to over-utilization of non Medicaid clients. Updating the total projected cost to \$200,550.00. total FY'2015 contract liability is \$74,550.00. Counties: Statewide		
Original:	21,000.00		To purchase Comprehensive Residential Treatment Services for Division of Children and Family Services Clients statewide. Total projected cost is \$147,000.00, the total FY'2015 contract liability is \$21,000.00.		
34.	Agency:	Human Services Department		Contractor:	Charles R Hoskyn
	Div/Prog:	Children And Family		Location:	Little Rock
					State: AR
Total Authorized:		\$60,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement: SSI
Total After Review:		\$130,000.00	Funding:	State - 100%	
Total Projected:		\$420,000.00	MOF:		Contract Number: 4600040363
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	70,000.00	20,736.70	Amend to extend and add funding for legal representation services.		
					06/30/2019
Original:	60,000.00		To purchase Legal Representation for minor children and clients, statewide, in the custody of the Division of Children and Family Services (DCFS).		
35.	Agency:	Human Services Department		Contractor:	Community Empowerment Council Incorporated
	Div/Prog:	Children And Family		Location:	Pine Bluff
					State: AR
Total Authorized:		\$283,240.00	Org. Term:	07/01/2017 06/30/2018	Procurement: RFP
Total After Review:		\$566,480.00	Funding:	Federal - 23% - Foster Care Title IV-E (CFDA 93.658)-23%; State - 76%	
Total Projected:		\$1,132,960.00	MOF:		Contract Number: 4600040349
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 2	283,240.00	131,144.00	To amend to extend and add funding for Emergency Shelter services for DCFS clients statewide.		
					06/30/2019
History:					
Amd. 1	141,620.00	72,944.00	To amend to add funding for Emergency Shelter services for DCFS clients statewide.		
Original:	141,620.00		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide		

36.	Agency:	Human Services Department		Contractor:	Comprehensive Juvenile Services Inc.	
	Div/Prog:	Children And Family		Location:	Fort Smith	
					State: AR	
Total Authorized:		\$69,868.30	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:		\$139,736.60	Funding:	Federal - 28% - Foster Care Title IV E (CFDA 93.658)-28%; State - 71%		
Total Projected:		\$279,473.20	MOF:			Contract Number: 4600040343
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	69,868.30	25,363.15	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.			06/30/2019
History:						
Amd. 1	34,934.15	17,897.77	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.			
Original:	34,934.15		To purchase Emergency Shelter services for DCFS clients statewide. Total projected cost is \$279,473.20.			
37.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc	
	Div/Prog:	Children And Family		Location:	Jonesboro	
					State: AR	
Total Authorized:		\$80,161.32	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:		\$83,455.62	Funding:	Federal - 25% - Title IV-E Foster Care 93.658-25%; State - 74%		
Total Projected:		\$320,645.20	MOF:			Contract Number: 4600040337
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	3,294.30	58,528.73	Amend to add funding due to increased utilization and update total projected cost for Emergency Shelter services.			
History:						
Amd. 1	40,080.66	33,601.86	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.			
Original:	40,080.66		To purchase Emergency Shelter Services for DCFS clients statewide.			
38.	Agency:	Human Services Department		Contractor:	Counseling Associates Inc	
	Div/Prog:	Children And Family		Location:	Russellville	
					State: AR	
Total Authorized:		\$72,270.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:		\$144,540.00	Funding:	Federal - 26% - Foster Care Title IV-E, CFDA 93.658-26%; State - 73%		
Total Projected:		\$289,080.00	MOF:			Contract Number: 4600040350
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	72,270.00	38,016.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.			06/30/2019
History:						
Amd. 1	36,135.00	18,084.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.			
Original:	36,135.00		To purchase Emergency Shelter services for DCFS clients statewide. Service area will be Statewide.			
39.	Agency:	Human Services Department		Contractor:	COUNSELING ASSOCIATES INC	
	Div/Prog:	Children And Family		Location:	RUSSELLVILLE	
					State: AR	
Total Authorized:		\$108,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:		\$216,000.00	Funding:	Federal - 100% - Social Service Block Grant, CFDA 93.667-100%		
Total Projected:		\$756,000.00	MOF:			Contract Number: 4600040565
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	108,000.00	58,742.90	To amend to extend, add funding and revise the budget for counseling services.			06/30/2019
History:						
Amd. 2	54,000.00	6,837.51	To amend to add funds for Counseling Services.			
Amd. 1	0.00	6,370.01	Amend to move funding from Compensation to Reimbursable for Counseling Services.			
Original:	54,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services areas 2, 3 and 5. Services areas include Conway, Faulkner, Johnson, Perry, Pope and Yell counties.			
40.	Agency:	Human Services Department		Contractor:	Counseling Associates Incorporated	
	Div/Prog:	Children And Family		Location:	Russellville	
					State: AR	
Total Authorized:		\$551,826.00	Org. Term:	07/01/2015	06/30/2016	Procurement: RFP
Total After Review:		\$567,468.00	Funding:	Federal - 24% - Foster Care Title IV-E, CFDA 93.658-24%; State - 75%		
Total Projected:		\$482,130.00	MOF:			Contract Number: 4600034286
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 6	15,642.00	492,882.00	To amend to add funding due to increased utilization for Residential Treatment services.	
<b>History:</b>				
Amd. 5	84,315.00	432,564.00	To amend to add funding for Residential Treatment services statewide.	
Amd. 4	84,315.00	327,558.00	To amend to extend and add funding for Residential Treatment Services statewide.	06/30/2018
Amd. 3	0.00	310,926.00	To move funding within the contract; revise the budget and Performance Indicator attachments for Residential Treatment services statewide.	
Amd. 2	189,948.00	142,230.00	To amend to extend, add funding, revise the budget, and update the projected total for Residential Treatment services statewide.	06/30/2017
Amd. 1	72,468.00	0.00	To add funding and revise the budget for Residential Treatment Services.	
Original:	120,780.00		To purchase Residential Treatment Services for DCFS clients statewide.	

<b>41. Agency:</b>	Human Services Department		<b>Contractor:</b>	Counseling Clinic Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Benton	
				<b>State:</b>	AR
<b>Total Authorized:</b>	\$75,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$147,500.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%		
<b>Total Projected:</b>	\$490,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040566
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 3	72,500.00	37,065.25	Amend to extend, add funding and revise the budget for Counseling Services.		06/30/2019
<b>History:</b>					
Amd. 2	37,500.00	16,761.50	Amend to add funds for Counseling Services.		
Amd. 1	2,500.00	12,557.25	To amend to move funds from Compensation to Reimbursable for Counseling Services.		
Original:	35,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 3. Service Area: Saline County.		

<b>42. Agency:</b>	Human Services Department		<b>Contractor:</b>	Dana's House, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	DeWitt	
				<b>State:</b>	AR
<b>Total Authorized:</b>	\$93,075.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$186,150.00	<b>Funding:</b>	Federal - 21% - Foster Care Title IV-E (CFDA 93.658)-21%; State - 78%		
<b>Total Projected:</b>	\$372,300.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040331
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	93,075.00	47,090.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.		06/30/2019
<b>History:</b>					
Amd. 1	46,537.50	28,645.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.		
Original:	46,537.50		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide		

<b>43. Agency:</b>	Human Services Department		<b>Contractor:</b>	Fort Smith Children's Emergency Shelter, Inc.	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fort Smith	
				<b>State:</b>	AR
<b>Total Authorized:</b>	\$487,275.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$974,550.00	<b>Funding:</b>	Federal - 21% - 93.658-Foster Care Title IV E-21%; State - 78%		
<b>Total Projected:</b>	\$1,949,100.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040332
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	487,275.00	165,451.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.		06/30/2019
<b>History:</b>					
Amd. 1	243,637.50	99,324.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.		
Original:	243,637.50		To purchase Emergency Shelter Services for DCFS clients statewide.		

<b>44. Agency:</b>	Human Services Department		<b>Contractor:</b>	HLH CONSULTANTS	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	LITTLE ROCK	
				<b>State:</b>	AR
<b>Total Authorized:</b>	\$275,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$550,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%		
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040577
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	275,000.00	140,341.12	Amend to extend, add funding, and revise the budget for counseling services.		06/30/2019
<b>History:</b>					

Amd. 3	-25,000.00	114,575.17	Reduce funding due to under utilization for counseling services.
Amd. 2	150,000.00	35,534.09	Amend to add funds for Counseling Services.
Amd. 1	0.00	35,534.09	Move funding within Compensation and Reimbursable for Counseling Services.
Original:	150,000.00		COUNSELING SERVICES
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<b>45. Agency:</b>	Human Services Department		<b>Contractor:</b> Housley Counseling Services Inc.
<b>Div/Prog:</b>	Children And Family		<b>Location:</b> Fayetteville <b>State:</b> AR
<b>Total Authorized:</b>	\$107,500.00	<b>Org. Term:</b> 07/01/2017 06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>	\$210,000.00	<b>Funding:</b> Federal - 100% - 93.667 Social Services Block Grant-100%	
<b>Total Projected:</b>	\$525,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600040568
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 4	102,500.00	49,598.20	To amend to extend, add funding, revise the budget for counseling services. 06/30/2019
<b>History:</b>			
Amd. 3	27,500.00	43,404.36	To amend to increase funding and update the total projected cost and budget due to increase in utilization of funds for Counseling Services in Benton, Carroll, Madison, and Washington Counties.
Amd. 2	40,000.00	18,473.52	To amend to add funds for Counseling Services.
Amd. 1	2,500.00	18,473.52	Amend to move funds from Compensation to Reimbursable for Counseling Services.
Original:	37,500.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 1.Benton, Carroll, Madison, and Washington counties.
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<b>46. Agency:</b>	Human Services Department		<b>Contractor:</b> Integrity Inc.
<b>Div/Prog:</b>	Children And Family		<b>Location:</b> Little Rock, <b>State:</b> AR
<b>Total Authorized:</b>	\$2,527,518.88	<b>Org. Term:</b> 07/01/2014 06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$3,341,278.32	<b>Funding:</b> Federal - 16% - Social Service Block Grant Title XX 93.667-16%; State - 83%	
<b>Total Projected:</b>	\$2,100,000.00	<b>MOF:</b>	<b>Contract Number:</b> 4600031677
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b> <b>New Exp Date</b>
Amd. 10	813,759.44	2,221,696.33	Amend to extend, add funding and revise the budget for Developmental Disability Services 06/30/2019
<b>History:</b>			
Amd. 9	100,000.00	2,162,168.80	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Developmental Disability Services 06/30/2018
Amd. 8	356,879.72	1,957,309.08	To amend to add funding, revise the budget, and revise the funding availability for Developmental Disability services 06/30/2018
Amd. 7	356,879.72	1,523,634.70	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability services 06/30/2018
Amd. 6	120,000.00	1,405,825.62	Amend to add funding due to increased utilization; revise budget, revise the performance indicators and funding availability attachments; update projected total cost for Developmental Disability Services
Amd. 5	593,759.44	845,213.88	Amend to extend and add funding; revise budget and funding availability attachments;updated projected total cost for Developmental Disability Services statewide. 06/30/2017
Amd. 4	84,000.00	747,205.92	Amend to add funding; revise budget and funding availability attachments; update projected total cost for Developmental Disability Services due to increased utilization.
Amd. 3	0.00	747,205.92	Amend to add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.
Amd. 2	458,000.00	316,550.76	Amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment. 06/30/2016
Amd. 1	158,000.00	236,538.82	Adding additional funding and revise the budget attachment.
Original:	300,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY '15 contract liability is \$300,000.00 and the total projected cost is \$2,100,000.00. Service coverage area: Statewide

<b>47.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Libby Slatton LCSW PA	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Malvern	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$155,000.00	<b>Org. Term:</b>	08/24/2015	06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>		\$210,000.00	<b>Funding:</b>	Federal - 100% - Adoption Incentive (CFDA # 93.603)-100%		
<b>Total Projected:</b>		\$150,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034722
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	55,000.00	81,000.00	To amend to extend, add funding and revise the budget for Adoption services.			06/30/2019
<b>History:</b>						
Amd. 5	35,000.00	63,650.00	To amend to add funding, revise the budget, and revise the funding availability for Adoption services.			
Amd. 4	20,000.00	42,050.00	To amend to extend, add funding, and revise the budget for Adoption services.			06/30/2018
Amd. 3	40,000.00	19,050.00	Amend to extend and add funding, revise the budget, funding availability, Performance Indicators and certification of compliance for Adoption Services.			06/30/2017
Amd. 2	30,000.00	3,600.00	To add funding and revised budget for Adoption Services. Updating Att 6 Employee List and Projected Total Cost of contract to \$300,000.00			
Amd. 1	0.00	0.00	To add new funding stream for Adoption Services.			
Original:	30,000.00		To provide Adoption Services.			
<b>48.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Libby Slatton LCSW PA	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Malvern	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$96,800.00	<b>Org. Term:</b>	08/01/2015	06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>		\$130,200.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%		
<b>Total Projected:</b>		\$50,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034723
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	33,400.00	68,400.00	Amend to extend, add funding and revise the budget for Home Study Services.			06/30/2019
<b>History:</b>						
Amd. 5	16,700.00	57,600.00	To amend to add funding, revise the budget, and revise the funding availability for Home Study Services.			
Amd. 4	16,700.00	46,800.00	To amend to extend, add funding, and revise the budget for Home Study Services.			06/30/2018
Amd. 3	8,400.00	41,400.00	Amend and add funding due to increased referrals, revise budget, funding availability and update total project cost for Home Study Services. The service coverage area includes the following counties: Garland and Saline.			
Amd. 2	25,000.00	17,400.00	Amend to extend, add funding, revise the budget, revise the funding availability and update total projected cost for Home Study Services.			06/30/2017
Amd. 1	20,000.00	2,400.00	To add funding and revised budget for Home Study Services. Revising Att 4 - Employee List.			
Original:	10,000.00		To provide Home Studies.			
<b>49.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Life Strategies Counseling Inc	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$55,000.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFQ
<b>Total After Review:</b>		\$107,500.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX-100%		
<b>Total Projected:</b>		\$140,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040567
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 3	52,500.00	16,781.36	Amend to extend, add funding and revise the budget for counseling services.			06/30/2019
<b>History:</b>						
Amd. 2	32,500.00	13,412.61	To increase funds and update the Total Projected cost and budget due to increased utilization of funds for Counseling Services.			
Amd. 1	12,500.00	1,027.50	To amend to add funds for Counseling Services.			
Original:	10,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services area 7. Service coverage area is Lonoke county.			

<b>50.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Life Strategies Counseling Inc	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Jonesboro	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$107,000.00	<b>Org. Term:</b>	07/01/2015	06/30/2016	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$131,000.00	<b>Funding:</b>	State - 100%		
<b>Total Projected:</b>		\$295,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034188
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 5	24,000.00	45,610.00	Amend to extend, add funding and revise the budget for Intensive Family Services.			06/30/2019
<b>History:</b>						
Amd. 4	12,000.00	32,713.75	To amend to add funding, revise the budget, and revise the funding availability for Intensive Family Services.			06/30/2018
Amd. 3	12,000.00	24,897.50	To amend to extend, add funding, revise the budget, and revise the funding availability for Intensive Family Services.			06/30/2018
Amd. 2	4,000.00	23,535.00	Amend to add funding, revise budget and revise funding availability due to increase utilization of Intensive Family Services.			
Amd. 1	20,000.00	9,693.75	Amend to extend and add funding, revise budget, funding availability and performance indicator attachments for Intensive Family Services.			06/30/2017
Original:	59,000.00		Provide Intensive Family Services in DCFS Area 8. COUNTIES include: Clay, Craighead, Greene,			

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<b>51.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Lonoke County Task Force on Child Abuse and Neglect, Inc.	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Lonoke	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$315,936.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$631,872.00	<b>Funding:</b>	Federal - 19% - Therapeutic Foster Care (Foster Care Title IV-E: CFDA# 93.658)/OC Support Behavioral Treatment Resid Treat Care-19%; State - 81%		
<b>Total Projected:</b>		\$1,681,920.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040346
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	315,936.00	162,432.00	To amend to extend and add funding to Emergency Shelter services.			06/30/2019
<b>History:</b>						
Amd. 1	105,696.00	93,792.00	To amend to add funding to Emergency Shelter services.			
Original:	210,240.00		To purchase Emergency Shelter services for DCFS clients statewide.			

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<b>52.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Northwest AR Children"s Shelter Inc.	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Bentonville	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$922,866.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$1,845,732.00	<b>Funding:</b>	Federal - 22% - Foster Care Title IV-E 93.658-22%; State - 77%		
<b>Total Projected:</b>		\$3,691,464.00	<b>MOF:</b>		<b>Contract Number:</b>	4600040320
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	922,866.00	414,741.88	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.			06/30/2019
<b>History:</b>						
Amd. 1	461,433.00	194,686.80	To amend to add funding for Emergency Shelter Services for DCFS clients Statewide.			
Original:	461,433.00		To purchase Emergency Shelter Services for DCFS clients statewide.			

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<b>53.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Outcomes Incorporated	
	<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Springdale	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$2,100,502.08	<b>Org. Term:</b>	07/01/2014	06/30/2015	<b>Procurement:</b> RFP
<b>Total After Review:</b>		\$2,659,353.12	<b>Funding:</b>	Federal - 19% - 93.658 Foster Care Title IV-E-19%; State - 80%		
<b>Total Projected:</b>		\$1,890,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600031675
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 9	558,851.04	1,731,437.90	To amend to extend, add funding and revise the budget for Developmental Disability Services statewide.			06/30/2019
<b>History:</b>						
Amd. 8	279,425.52	1,653,863.90	To amend to add funding, revise the budget, and revise the funding availability for Developmental Disability Services statewide.			
Amd. 7	279,425.52	1,349,090.02	To amend to extend, add funding, revise the budget, and revise the funding availability for Developmental Disability Services.			06/30/2018

Amd. 6	15,000.00	1,306,420.40	To amend and add funding; update budget; revise the performance indicators and funding availability attachments; update the projected cost for Disability Services.	
Amd. 5	543,851.04	769,444.64	To amend to extend and add funding, update the budget and funding availability and also update the total projected cost for Disability Services statewide.	06/30/2017
Amd. 4	45,000.00	769,444.64	To add additional funding and update the budget and funding availability attachments; Update the total projected cost for Disability Services due to increased utilization.	
Amd. 3	0.00	726,634.60	To add new fund and move funding for Developmental Disability Services for DCFS clients statewide and revise the funding availability attachment.	
Amd. 2	468,900.00	328,774.68	To amend to extend and add funding for Developmental Disability Services for DCFS clients statewide and revise the budget attachment.	06/30/2016
Amd. 1	198,900.00	179,941.36	To add \$198,900.00 to purchase Development Disability Services for DCFS clients statewide based on client needs and revise the budget attachment. The total contract liability is \$468,900.00.	
Original:	270,000.00		To purchase Developmental Disability Services for DCFS clients statewide. The FY'15 contract liability is \$270,000.00. The total projected cost is \$1,890,000.00. Service area: Statewide.	

<b>54. Agency:</b>	Human Services Department		<b>Contractor:</b>	Preferred Family Healthcare Incorporated dba Health Resources of Arkansas	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Batesville	<b>State:</b> AR
<b>Total Authorized:</b>	\$19,085.85	<b>Org. Term:</b>	07/01/2017 01/31/2018	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$57,257.55	<b>Funding:</b>	Federal - 17% - 93.658 Foster Care Title IV E-17%; State - 82%		
<b>Total Projected:</b>	\$2,152,310.85	<b>MOF:</b>		<b>Contract Number:</b>	4600040345
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	38,171.70	0.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.		06/30/2019
Original:	19,085.85		To initiate an agreement for the continued provision of mental health services Coverage area: Baxter, Boone, Cleburne, Fulton, Independence, Izard, Jackson, Marion, Newton, Searcy, Sharp, Stone, Van Buren, White, and Woodruff counties		

<b>55. Agency:</b>	Human Services Department		<b>Contractor:</b>	Psychological Care Center	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>	\$919,000.00	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	RFP
<b>Total After Review:</b>	\$1,219,000.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant Title XX (CFDA 93.667)-100%		
<b>Total Projected:</b>	\$750,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034192
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 7	300,000.00	714,800.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.		06/30/2019
<b>History:</b>					
Amd. 6	150,000.00	621,600.00	To amend to add funding, revise the budget, revise the funding availability and update the total projected cost for Psychological Evaluations.		06/30/2018
Amd. 5	150,000.00	446,500.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 4	0.00	446,500.00	Amend to increase additional coverage area for psychological evaluations. Counties added with this amendment are: Cleburne, Independence and Stone.		
Amd. 3	24,000.00	217,200.00	Amend to add funding and revise the budget for Psychological Evaluations due to increased utilization of contract.		
Amd. 2	295,000.00	217,200.00	Amend to extend, add funds and revise the budget, funding availability and performance indicator attachments for Psychological Evaluations.		06/30/2017
Amd. 1	150,000.00	56,600.00	To add funding and revised budget for Psychological Evaluations.		
Original:	150,000.00		To provide Psychological Evaluations in DCFS Areas 3,5,6,7,9. COUNTIES: Baxter, Boone, Bradley, Calhoun, Clark, Cleveland, Conway, Dallas, Faulkner, Garland, Grant, Hot Spring, Howard, Jefferson, Lincoln, Lonoke, Marion, Montgomery, Newton, Perry, Pike, Polk, Pope, Prairie, Pulaski, Saline, Searcy, Van Buren, White,		

<b>56. Agency:</b>	Human Services Department		<b>Contractor:</b>	Robert Spray LPHDPA	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Fort Smith	
					<b>State:</b> AR
<b>Total Authorized:</b>	\$251,000.00	<b>Org. Term:</b>	12/18/2015	06/30/2016	<b>Procurement:</b> SSI
<b>Total After Review:</b>	\$344,000.00	<b>Funding:</b>	Federal - 100% - Social Services Block Grant Title XX (CFDA 93.667)-100%		
<b>Total Projected:</b>	\$325,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036089
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 5	93,000.00	192,300.00	Amend to extend, add funding and revise the budget for Psychological Evaluations.		06/30/2019
<b>History:</b>					
Amd. 4	46,500.00	153,100.00	To amend to add funding, revise the budget, revise the funding availability and update total projected cost for Psychological Evaluations.		06/30/2018
Amd. 3	46,500.00	105,100.00	To amend to extend, add funding, revise the budget, and update the funding availability for Psychological Evaluations.		06/30/2018
Amd. 2	48,000.00	77,700.00	Amend to add funding, revise budget and funding availability due to increase utilization of Psychological Evaluations.		
Amd. 1	45,000.00	20,500.00	Amend to extend, add funding and revise the budget, funding availability and Performance Indicators for Psychological Evaluations.		06/30/2017
<b>Original:</b>	65,000.00		To purchase Psychological Evaluations services for DCFS clients in Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell counties.		

<b>57. Agency:</b>	Human Services Department		<b>Contractor:</b>	Serenity Counseling LLC	
<b>Div/Prog:</b>	Children And Family		<b>Location:</b>	Huntington	
					<b>State:</b> AR
<b>Total Authorized:</b>	\$275,800.00	<b>Org. Term:</b>	07/01/2013	06/30/2014	<b>Procurement:</b> RFP
<b>Total After Review:</b>	\$287,800.00	<b>Funding:</b>	Federal - 100% - Social Service Block Grant (CFDA# 93.667)-100%		
<b>Total Projected:</b>	\$266,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029077
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 10	12,000.00	245,400.00	To amend add funding, revise the budget and update Total projected cost for Home Study Services.		
<b>History:</b>					
Amd. 9	35,600.00	212,400.00	To amend to add funding, revise the budget, and update the funding availability for Home Study Services.		
Amd. 8	35,600.00	177,000.00	To amend to extend, add funding, revise the budget, and update the funding availability for Home Study Services.		06/30/2018
Amd. 7	23,200.00	177,000.00	Amend to add funding due to increased referrals; revise budget, funding availability;update total projected cost for Home Study Services.		
Amd. 6	48,000.00	115,200.00	Amend to extend, add funding, revise the budget and funding availability for Home Study Services.		06/30/2017
Amd. 5	10,000.00	102,600.00	Add funding, revise budget, and revise funding availability to this contract for Home Study Services.		
Amd. 4	38,000.00	70,800.00	To amend to extend, add funding and revise funding availability and budget/payment schedule for Home Study Services in DCFS Area 2.		06/30/2016
Amd. 3	17,400.00	50,400.00	To add new funding stream, funding and revised budget. Service Area is Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell counties.		
Amd. 2	38,000.00	16,800.00	To amend to extend for Fiscal Year 2015 and add \$38,000.00 to this contract for Home Study services in DCFS Area 2 (Crawford, Franklin, Johnson, Logan, Scott, Sebastian, and Yell Counties). Add revised budget/payment schedule. The new maximum liability of the contract is \$68,000.00		06/30/2015
Amd. 1	-8,000.00	16,800.00	To amend to deobligate \$8,000.00 from this contract for Home Study services in DCFS Area 2. Add revised budget/payment schedule. The new maximum liability of the contract is \$30,000.		
<b>Original:</b>	38,000.00		To provide Home Study services in DCFS Area 2: Crawford, Franklin, Johnson, Logan, Scott, Sebastian and Yell Counties		

58.	Agency:	Human Services Department		Contractor:	South Arkansas Regional Health Center Inc	
	Div/Prog:	Children And Family		Location:	El Dorado	State: AR
Total Authorized:		\$50,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:		\$100,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%		
Total Projected:		\$350,000.00	MOF:		Contract Number:	4600040573
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	50,000.00	6,833.75	Amend to extend, add funding and revise the budget for counseling services.			06/30/2019
History:						
Amd. 1	25,000.00	4,260.00	To amend to add funds for Counseling Services.			
Original:	25,000.00		To initiate an agreement to provide Counseling Services for Division of Children and Family Services Area 4 & 7.			

59.	Agency:	Human Services Department		Contractor:	SOUTHWEST ARKANSAS COUNSELING	
	Div/Prog:	Children And Family		Location:	TEXARKANA	State: AR
Total Authorized:		\$20,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:		\$40,000.00	Funding:	Federal - 100% - Social Service Block Grant-Title XX CFDA 93.667-100%		
Total Projected:		\$140,000.00	MOF:		Contract Number:	4600040574
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	20,000.00	7,798.75	Amend to extend, add funding and revise the budget for counseling services.			06/30/2019
History:						
Amd. 1	10,000.00	2,486.25	To amend to add funds for Counseling Services.			
Original:	10,000.00		COUNSELING SERVICES			

60.	Agency:	Human Services Department		Contractor:	United Methodist Children"s Home, Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		\$118,260.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:		\$236,520.00	Funding:	Federal - 29% - Foster Care Title IV-E (CFDA 93.658)-29%; State - 70%		
Total Projected:		\$473,040.00	MOF:		Contract Number:	4600040336
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	118,260.00	48,600.00	To amend to extend and add funding for Emergency Shelter Services for DCFS statewide.			06/30/2019
History:						
Amd. 1	59,130.00	34,344.00	To amend to add funding for Emergency Shelter Services for DCFS statewide.			
Original:	59,130.00		Purchase Emergency Shelter services for DCFS clients statewide.Service Area: Statewide			

61.	Agency:	Human Services Department		Contractor:	Vera Lloyd Presbyterian Family Services Inc.	
	Div/Prog:	Children And Family		Location:	Little Rock	State: AR
Total Authorized:		\$189,800.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:		\$379,600.00	Funding:	Federal - 26% - Foster Care-Title IV E (CFDA 93.658)-26%; State - 73%		
Total Projected:		\$759,200.00	MOF:		Contract Number:	4600040334
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	189,800.00	46,280.00	To amend to extend and add funding for Emergency Shelter Services for DCFS clients statewide.			06/30/2019
History:						
Amd. 1	94,900.00	23,192.00	To amend to add funding for Emergency Shelter Services for DCFS clients statewide.			
Original:	94,900.00		To purchase Emergency Shelter Services for DCFS clients statewide.			

62.	Agency:	Human Services Department		Contractor:	Western Arkansas Counseling and Guidance Center, Inc.	
	Div/Prog:	Children And Family		Location:	Fort Smith	State: AR
Total Authorized:		\$70,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: RFQ
Total After Review:		\$140,000.00	Funding:	Federal - 100% - Social Service Block Grant Title XX (CFDA# 93.667)-100%		
Total Projected:		\$700,000.00	MOF:		Contract Number:	4600040575
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	70,000.00	8,124.00	To amend to extend, add funding, revise the budget, and revise the funding availability for counseling services.			06/30/2019
History:						
Amd. 2	-30,000.00	4,593.50	Reduce funding due to under utilization of funds for Counseling Services.			

Amd. 1	50,000.00	2,018.75	To amend to add funds for Counseling Services.			
Original:	50,000.00		To initiate an agreement to provide Counseling Services for the Division of Children and Family Services Areas 2 & 3.Service Area includes: Crawford, Franklin, Logan, Polk, Scott and Sebastian counties.			
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63.	Agency:	Human Services Department		Contractor:	Winn Counseling PA	
	Div/Prog:	Children And Family		Location:	Siloam Springs	
				State:	AR	
Total Authorized:		\$464,000.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	SSI
Total After Review:		\$539,000.00	Funding:	Federal - 92% - 93.603 Adoption Incentive-92%; State - 7%		
Total Projected:		\$490,000.00	MOF:		Contract Number:	4600028990
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 11	75,000.00	299,250.00	To amend to extend, add funding and revise the budget for Adoption Services.			06/30/2019
History:						
Amd. 10	37,500.00	284,750.00	To amend to add funding, revise the budget and revise the funding availability and update TPC for adoption services.			06/30/2018
Amd. 9	37,500.00	268,400.00	To amend to extend, add funding, revise the budget, and revise the funding availability for Adoption services.			06/30/2018
Amd. 8	0.00	205,900.00	To amend to add Faulkner County to the coverage area for Adoption Services.			
Amd. 7	75,000.00	186,200.00	To amend to extend and add funding and revise the budget, funding availability, Performance Indicators and Certification of Compliance for Adoptions Services.			06/30/2017
Amd. 6	70,000.00	147,950.00	To add funding and revised budget for Adoption Services.			
Amd. 5	0.00	129,900.00	To add a new funding stream for Adoption Services.			
Amd. 4	70,000.00	129,900.00	To amend to extend, add funding, and revise funding availability and budget/payment schedule for Adoption Services in DCFS Areas 1,2,5,7.			06/30/2016
Amd. 3	16,000.00	120,150.00	To amend to add funding and revise budget.			
Amd. 2	70,000.00	43,900.00	To amend to extend for FY '15 and add \$70,000.00 for Adoption Services in DCFS Areas 1,2,5,7. Remove Garland County and add Grant County. Add funding availability and revised budget/payment schedule. The new maximum liability is \$158,000.00. Service area: Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Grant, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.			06/30/2015
Amd. 1	18,000.00	22,000.00	To amend to add \$18,000.00 to this contract for Adoption Services in DCFS Areas 1, 2, 5, 7 due to an increase in referrals. Add revised budget/payment schedule. The new maximum liability is \$88,000.00			
Original:	70,000.00		To provide Adoption Services in DCFS Areas 1,2,5,7. Service Area is Baxter, Benton, Boone, Bradley, Calhoun, Carroll, Cleveland, Conway, Crawford, Dallas, Franklin, Garland, Johnson, Lincoln, Logan, Madison, Marion, Newton, Pope, Prairie, Scott, Searcy, Sebastian, Van Buren, Washington, Yell.			

<b>64. Agency:</b>	Human Services Department		<b>Contractor:</b>	Stone County	
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Mountain View	<b>State:</b> AR
<b>Total Authorized:</b>	\$52,493.50	<b>Org. Term:</b>	07/01/2015 06/30/2016	<b>Procurement:</b>	IGV
<b>Total After Review:</b>	\$71,413.50	<b>Funding:</b>	Federal - 100% - USDA-SNAP Food and Nutrition Services CFDA 10.561-100%		
<b>Total Projected:</b>	\$37,596.15	<b>MOF:</b>		<b>Contract Number:</b>	4600033923
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	18,920.00	51,714.82	Amend to extend, add funding and revise budget attachment to continue Supplemental Nutrition Assistance Program Workfare Service.		06/30/2019
<b>History:</b>					
Amd. 3	-2,844.00	47,026.98	Amend to reduce fringe benefit costs and update funding information for this Supplemental Nutrition Assistance Program Workfare services agreement.		06/30/2018
Amd. 2	18,735.00	35,202.12	Amend to extend, add funds and update total projected cost for Supplemental Nutrition Assistance Program Workfare services.		06/30/2018

Amd. 1	18,082.00	11,577.97	This vendor provides Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients under contract with Arkansas Department of Human Services, Arkansas. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.			06/30/2017
Original:	18,520.50		This vendor will provide Supplemental Nutrition Assistance Program (SNAP) Workfare services to non-exempt SNAP recipients in Stone County.			
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65.	Agency:	Human Services Department		Contractor:	Watershed Human and Community Development Agency, Inc.	
	Div/Prog:	County Operations		Location:	Little Rock	State: AR
Total Authorized:		\$156,336.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFP
Total After Review:		\$208,448.00	Funding:	Federal - 100% - 93.667 - Social Service Block Grant-100%		
Total Projected:		\$364,784.00	MOF:		Contract Number:	4600034486
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	52,112.00	130,280.00	To amend to extend and add funds to continue Supportive Services for children and families.			06/30/2019
History:						
Amd. 2	52,112.00	91,196.00	Amend to extend and add funds for Supportive Services for Children and Families.			06/30/2018
Amd. 1	52,112.00	39,084.00	To amend to extend and add funds for Supportive Services for children and families.			06/30/2017
Original:	52,112.00		To initiate an agreement for Supportive Services for Children and Families.			
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66.	Agency:	Human Services Department		Contractor:	Workforce Investment Board of Eastern Arkansas	
	Div/Prog:	County Operations		Location:	West Memphis	State: AR
Total Authorized:		\$454,327.91	Org. Term:	07/01/2014 06/30/2015	Procurement:	RFP
Total After Review:		\$667,085.91	Funding:	Federal - 100% - USDA-Food and Nutrition Services, CFDA 10.561-100%		
Total Projected:		\$601,553.66	MOF:		Contract Number:	4600031656
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	212,758.00	334,931.05	Amend to extend, add funding and revise the budget attachment to continue to provide Supplemental Nutrition Assistance Program employment and Training services.			06/30/2019
History:						
Amd. 4	0.00	245,966.21	Amend to revise performance indicators and update vendor name.			06/30/2018
Amd. 3	202,888.92	213,697.59	Amend to extend, add funding, update the performance standards and add Helena-West Helena as a service area to this contract that provides Supplemental Nutrition Assistance Program employment and training services to Supplemental Nutrition Assistance Program Recipients.			06/30/2018
Amd. 2	88,063.35	136,561.47	This vendor provides Supplemental Nutrition Assistance Program (SNAP) employment and training services to SNAP recipients under contract with Arkansas Department of Human Services. Arkansas DHS plans to extend this contract for an additional twelve month period. The contract will be extended through June 30, 2017 and the contract budget will be increased.			06/30/2017
Amd. 1	82,459.48	38,964.87	To amend to extend, add funding, and revise the budget for Employment and Training Program services for SNAP recipients.			06/30/2016
Original:	80,916.16		To establish a federally mandated Employment and Training Program to help eligible SNAP recipients, who are able bodied adults without dependants, become more self-sufficient through the use of adult education avenues in order to gain employment through the use of the development of an employment plan, job counseling, job search training, assisted job search, interview preparation and helping clients obtain their GED.			
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67.	Agency:	Human Services Department		Contractor:	Arkansas Psychiatric Management Services	
	Div/Prog:	Developmental Disabilities		Location:	Little Rock	State: AR
Total Authorized:		\$480,000.00	Org. Term:	07/01/2016 06/30/2017	Procurement:	CB
Total After Review:		\$720,000.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
Total Projected:		\$1,750,000.00	MOF:		Contract Number:	4600037116
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	240,000.00	282,900.00	To amend to extend and add funds to provide Psychiatric Services for residents of the Conway Human Development Center.			06/30/2019
History:						
Amd. 1	240,000.00	113,460.00	To amend to extend and add funds to provide psychiatric services for residents of the Conway Human Development Center.			06/30/2018
Original:	240,000.00		To provide Psychiatric Services for residents of the Conway Human Development Center. Service area is Faulkner County.			

<b>68.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Behavioral Services Inc	
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Little Rock	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$20,800.00	<b>Org. Term:</b>	07/01/2017	06/30/2018	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$41,600.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>		\$145,600.00	<b>MOF:</b>			<b>Contract Number:</b> 4600039966
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 2	20,800.00	4,700.00	To amend to extend and add funding to continue psychology services for the Jonesboro Human Development Center (JHDC).			06/30/2019
<b>History:</b>						
Amd. 1	0.00	4,700.00	To correct the funding codes on Cost Center, Internal Order and the Fund Center.			
Original:	20,800.00		To establish a service contract for Psychological Services for the Jonesboro Human Development Center (JHDC). The required services are for on-site visits, email, fax, and phone conference from a licensed Psychologist. Historically this facility's monthly usage for psychology services is approximately four (4) hours per week.			
<b>69.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	GLENN MCCLENDON LLC	
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	CONWAY	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$30,000.00	<b>Org. Term:</b>	08/01/2017	07/31/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>		\$60,000.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>		\$210,000.00	<b>MOF:</b>			<b>Contract Number:</b> 4600040485
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 1	30,000.00	12,375.00	To amend to extend and add funding to provide Podiatry Services to the residents of the Conway Human Development Center FY19.			07/31/2019
Original:	30,000.00		PODIATRY SERVICES			
<b>70.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Margie Gilbertson	
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	31 Segovia Drive Hot Springs, AR 71909	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$102,400.00	<b>Org. Term:</b>	03/01/2013	06/30/2013	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$121,600.00	<b>Funding:</b>	State - 29%; Other - 70% - Title XIX Reimbursement-70%		
<b>Total Projected:</b>		\$6,400.00	<b>MOF:</b>			<b>Contract Number:</b> 4600028517
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>
Amd. 6	19,200.00	74,680.00	To amend to extend and add funding for FY""19 for continuation of audiology services to residents at the Conway Human Development Center.			06/30/2019
<b>History:</b>						
Amd. 5	19,200.00	67,000.00	To amend to extend, add funds, and revise the budget for continuation of audiology services to residents at the Conway Human Development Center.			06/30/2018
Amd. 4	19,200.00	49,520.00	To amend to extend and add funding for FY 17 for continuation of audiology services to residents at the Conway Human Development Center. Service Area: Work to be performed in Conway, Faulkner County, Arkansas.			06/30/2017
Amd. 3	19,200.00	29,720.00	To amend to extend and add funding for FY16 for continuation of audiology services to residents at the Conway Human Development Center, Faulkner Co., Ark.			06/30/2016
Amd. 2	19,200.00	12,960.00	The purpose of this contract amendment is to extend the ending date to June 30, 2015, and increase compensation by \$19,200.00 bringing the total compensation to \$44,800.00 to provide additional Audiology Services to residents at the Conway Human Development Center, Conway, Arkansas.			06/30/2015
Amd. 1	19,200.00	0.00	To extend the end date of contract to June 30, 2014, and increase compensation by \$19,200.00 for Audiology Services at the Conway Human Development Center bringing the total compensation to \$25,600.00. Also correcting Section 13 of the original contract.			06/30/2014
Original:	6,400.00		The purpose of this contract is to provide Audilog Services to residents of the Conway Human Development Center located in Conway, Faulkner Co., Arkansas. Work to be performed at this location for residents of the facility.			
<b>71.</b>	<b>Agency:</b>	Human Services Department		<b>Contractor:</b>	Robert A. Kaloghirou	
	<b>Div/Prog:</b>	Developmental Disabilities		<b>Location:</b>	Jonesboro	
					<b>State:</b> AR	
<b>Total Authorized:</b>		\$138,350.00	<b>Org. Term:</b>	10/01/2012	06/30/2013	<b>Procurement:</b> CB
<b>Total After Review:</b>		\$162,350.00	<b>Funding:</b>	State - 29%; Other - 70% - Medicaid Title XIX-70%		
<b>Total Projected:</b>		\$236,250.00	<b>MOF:</b>			<b>Contract Number:</b> 4600027249
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>

Amd. 9	24,000.00	79,439.00	Amend to extend through June 30, 2019 and add funds for this contract to provide dentistry services for the Jonesboro Human Development Center.	06/30/2019
<b>History:</b>				
Amd. 8	24,000.00	68,842.00	Amend to extend and add FY18 funds to provide dentistry services for the Jonesboro Human Development Center. Coverage area remains the same.	06/30/2018
Amd. 7	24,000.00	54,431.00	Amend to extend through June 30, 2017, and add funds for this contract to provide dentistry services for the Jonesboro Human Development Center.	06/30/2017
Amd. 6	24,000.00	37,548.00	To amend to extend contract through 06/30/2016 and increase compensation by \$24,000.00 for Dentist services to the residents of Jonesboro Human Development Center in Craighead County. Total contract liability for this contract is \$90,350.00.	06/30/2016
Amd. 5	1,100.00	26,224.00	To amend to add \$1,100.00 for additional Dental Services to FY14 funding due to utilization. Maximum FY14 contract liability is \$16,100.00. The new maximum liability of the contract is \$66,350.00.	
Amd. 4	24,000.00	19,162.00	Amend-to-extend this contract for FY2015 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County. FY2015 liability is \$24,000.00. The maximum liability of the contract is \$65,250.00.	06/30/2015
Amd. 3	-20,000.00	19,162.00	To reduce this contract for FY'2014 to \$15,000 due to low utilization.	
Amd. 2	35,000.00	4,970.00	Amend to extend this contract and add \$35,000 for FY14 to provide dentist services to the residents of Jonesboro Human Development Center in Craighead County and add a Funding Availability Restriction. Funding split is changed to reflect the most accurate accounting description for audit purposes. The new maximum liability of the contract is \$61,250.00	
Amd. 1	-250.00	0.00	To decrease the maximum liability by \$250.00 to correct error on the original OSP-1 which was overstated by \$250.00.	
Original:	26,500.00		The purpose of this contract is to procure dentistry services for the residents of Jonesboro Human Development Center.	

72.	Agency:	Human Services Department		Contractor:	Arkansas Optometric Association	
	Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:	\$77,400.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	CB
Total After Review:	\$116,100.00	Funding:	Federal - 50% - Medicaid (CFDA 93.778)-50%; State - 50%			
Total Projected:	\$270,900.00	MOF:		Contract Number:	4600037372	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 2	38,700.00	55,900.00	Amend to extend and add funds to provide professional visual consultation for the Medicaid visual program and the ARKids program.			06/30/2019
History:						
Amd. 1	38,700.00	28,150.00	Amend to extend and add funds to provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program.			06/30/2018
Original:	38,700.00		To provide professional visual consultation for the Arkansas Medicaid visual program and the ARKids program. Service coverage area is statewide.			

73.	Agency:	Human Services Department		Contractor:	The Communications Group Inc	
	Div/Prog:	Medical Services		Location:	Little Rock	State: AR
Total Authorized:		\$375,000.00	Org. Term:	07/01/2015 06/30/2016	Procurement:	RFQ
Total After Review:		\$500,000.00	Funding:	Federal - 50% - Medicaid - CFDA 93.778-50%; State - 50%		
Total Projected:		\$875,000.00	MOF:		Contract Number:	4600034039
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>	<u>New Exp Date</u>		
Amd. 3	125,000.00	297,318.02	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First Outreach and Education campaign.			06/30/2019
History:						
Amd. 2	125,000.00	191,933.44	To amend to extend and add funds for the ARKids First campaign materials, and manage the ARKids First outreach and education campaign.			06/30/2018
Amd. 1	125,000.00	80,855.92	To amend to extend the contract though FY'17 and add funds to continue to produce ARKids First campaign materials and manage the ARKids First Outreach and Education Campaign.			06/30/2017
Original:	125,000.00		To produce ARKids First campaign materials and manage the ARKids First outreach and education campaign. The service delivery area is statewide.			

74.	Agency:	Human Services Department		Contractor:	Lions World Services for the Blind Inc dba World Services for the Blind	
	Div/Prog:	Services For The Blind		Location:	Little Rock	State: AR
Total Authorized:		\$912,500.00	Org. Term:	04/01/2016 06/30/2017	Procurement:	RFQ
Total After Review:		\$1,262,500.00	Funding:	Federal - 92% - Independent Living-Older Blind CFDA 84.177B-92%; State - 7%		
Total Projected:		\$2,187,500.00	MOF:		Contract Number:	4600036659
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 4	350,000.00	707,500.00	Amend to extend and add funding to continue independent living assessment services, outreach, orientation and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older individual who are blind program			06/30/2019
History:						
Amd. 3	350,000.00	562,500.00	To add funding to continue independent living assessment services, outreach, orientation, and mobility services, instruction in activities for daily living including assistive technology and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individual Who Are Blind program.			06/30/2018
Amd. 2	125,000.00	411,500.00	Amend to extend and add funds for independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind program.			06/30/2018
Amd. 1	0.00	0.00	Amend to adjust the source of funds for the Rehabilitation Services Administration Older Individuals Who Are Blind program.			
Original:	437,500.00		For independent living assessment services, outreach, orientation and mobility services, instruction in activities of daily living including assistive technology, and related evaluation reporting for individuals age 55 and older who meet the eligibility requirements under the federal Rehabilitation Services Administration Older Individuals Who Are Blind (OIB) program. The coverage area is Statewide.			

75.	Agency:	Human Services Department		Contractor:	Consolidated Youth Services Inc	
	Div/Prog:	Youth Services		Location:	Jonesboro	State: AR
	Total Authorized:	\$3,427,195.41	Org. Term:	07/01/2011 06/30/2012	Procurement:	RFQ
	Total After Review:	\$3,487,195.41	Funding:	Federal - 1% - Social Services Block Grant 93.667-1%; State - 89%; Other - 9% - Rehab-9%		
	Total Projected:	\$3,220,000.00	MOF:		Contract Number:	4600025472
	Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
	Amd. 10	60,000.00	3,245,790.16	Amend to add funding and update Total Projected Cost for residential sex offender treatment services for the Division of Youth Services due to increased utilization.		06/30/2018
	History:					
	Amd. 9	462,000.00	2,815,099.60	To amend-to-extend and to add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services for one additional year.		06/30/2018
	Amd. 8	-78,000.00	2,772,126.40	To amend to reduce funding for the existing contract for residential sex offender treatment services for the Division of Youth Services.		
	Amd. 7	590,000.00	2,219,101.38	Amend to extend and add funding for the existing contract for residential sex offender treatment services for the Division of Youth Services youth for one additional year.		06/30/2017
	Amd. 6	30,000.00	1,920,449.44	To increase funding to the existing contract for sex offender treatment for DYS youth.		
	Amd. 5	510,000.00	1,697,479.38	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2016
	Amd. 4	500,000.00	1,250,115.68	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2015
	Amd. 3	493,195.41	862,197.36	To request a date extension and to add funding for the existing contract for residential sex offender treatment services for DYS youth for one additional year.		06/30/2014
	Amd. 2	0.00	293,683.36	Transparency Conversion - Original Contract #4600021578.		

Amd. 1	460,000.00	293,683.36	To extend the contract for the original stated purpose and coverage area through June 30, 2013. To add \$460,000.00 in compensation for Residential Sex Offender Treatment (ASAP) services to juveniles committed to DYS by Judicial Districts statewide. Services are provided in Craighead County for committed juveniles statewide.			06/30/2013
Original:	460,000.00		To initiate a new contract and add compensation funding for the Residential Sex Offender Treatment (ASAP) to juveniles committed to DYS by Judicial Districts statewide. This funding is for the period of 07/01/2011 and ending 06/30/2012. Services are pro			
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76.	Agency:	Human Services Department		Contractor:	Youth Bridge Inc	
	Div/Prog:	Youth Services		Location:	Fayetteville	
					State:	AR
Total Authorized:		\$1,424,040.00	Org. Term:	07/01/2011	06/30/2012	Procurement: RFQ
Total After Review:		\$1,439,040.00	Funding:	Federal - 30% - Social Services Block Grant-30%; State - 62%; Other - 7% - Other Rehab-7%		
Total Projected:		\$153,240.00	MOF:		Contract Number:	4600024759
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 16	15,000.00	962,680.00	To amend to increase funding for the existing contract residential Therapeutic Group Home Services for the Division of Youth Services.			06/30/2018
<b>History:</b>						
Amd. 15	60,200.00	729,959.00	To amend to extend and add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.			06/30/2018
Amd. 14	-10,000.00	729,959.00	Amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.			
Amd. 13	-99,800.00	729,959.00	To amend to reduce funding for the existing contract for residential therapeutic group home services for the Division of Youth Services.			
Amd. 12	170,000.00	687,160.00	Amend to extend and to add funding for the existing contract for residential therapeutic group home services for the Division of Youth Services for one additional year.			06/30/2017
Amd. 11	270,000.00	674,640.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.			06/30/2016
Amd. 10	120,160.00	674,640.00	To increase funding to the existing contract for therapeutic group home services for DYS youth statewide.			
Amd. 9	154,520.00	591,960.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year. Service area: Statewide			06/30/2015
Amd. 8	235,840.00	461,903.00	To request a date extension and to add funding for the existing contract for therapeutic group home services for DYS youth for one additional year.			06/30/2014
Amd. 7	-12,480.00	329,640.00	To de-obligate \$12,480.00 in compensation for the provision of Residential Therapeutic Group Home services to juveniles committed to DYS by Judicial Districts statewide due to utilization review. Services are provided to committed juveniles statewide for the original purpose and coverage area located in Washington County, Arkansas.			
Amd. 6	0.00	255,143.00	To adjust funding for this contract. This amendment does not change the contract maximum liability. The facility is located in Washington County Arkansas. Geographical service area is statewide.			
Amd. 5	0.00	114,600.00	Transparency Conversion - Original Contract #4600021575			
Amd. 4	262,800.00	114,600.00	To extend the contract for the original stated purpose and coverage area through June 30, 2013 and to add \$262,800.00 in compensation for Therapeutic Group Home residential services to juveniles committed to DYS by Judicial Districts statewide. The facility is located in Washington County, Arkansas.			06/30/2013
Amd. 3	10,000.00	114,600.00	Additional Funds for Residential Therapeutic Group Home Program.			
Amd. 2	0.00	4,560.00	Adjust Funding.			
Amd. 1	240,480.00	0.00	Additional Funds			
Original:	22,320.00		To initiate a new contract and add \$22,320.00 in compensation to provide Therapeutic Group Home services delivered to juveniles committed to DYS by Judicial Districts statewide. The funding is for the period of 07/01/2011 through 06/30/2012. The facility			

77. Agency: Parks & Tourism		Contractor: Cranford Johnson Robinson Woods DBA CJRW		Location: Little Rock		State: AR	
Total Authorized:	\$15,235,996.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	RFP		
Total After Review:	\$30,491,992.00	Funding:	State - 4%; Cash - 9% - ; Trust - 87% -				
Total Projected:	\$105,000,000.00	MOF:	Contract Number: 4600040140				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 1	15,255,996.00	9,718,005.18	Increase Compensation \$15,215,996 and increase Expense \$20,000 and extend time for ongoing advertising projects with Arkansas Department of Parks and Tourism				06/30/2019
Original:	15,235,996.00		Provide a contract for Advertising, Marketing and Website that includes Lead and Creative, Public Relations, Social Media, Media Planning and Buying, Marketing and Website Development and Hosting. See attached RFP.				
78. Agency: Public Service Commission		Contractor: Economic & Financial Consulting Group, Inc.		Location: Conway		State: AR	
Total Authorized:	\$1,084,800.00	Org. Term:	07/01/2013 06/30/2014	Procurement:	RFP		
Total After Review:	\$1,286,800.00	Funding:	Other - 100% - Special revenue from assessments of utility companies-100%				
Total Projected:	\$239,400.00	MOF:	Contract Number: 4600029283				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 8	202,000.00	993,102.70	To extend contract as provided in section 13 and add funds so vendor may continue to provide consulting services to the Commission.				06/30/2019
History:							
Amd. 7	202,000.00	805,263.41	To extend contract, add funds and amend section 13 so vendor may continue to provide consulting services to the Commission.				06/30/2018
Amd. 6	202,000.00	646,031.56	To add funds so consultant may continue to provide consulting service to the Commission.				
Amd. 5	0.00	589,624.66	To extend contract so vendor may continue to provide consulting services to the Commission.				06/30/2017
Amd. 4	202,000.00	451,722.65	To add funds which will allow vendor to continue to provide consulting services to the Commission.				
Amd. 3	0.00	339,722.65	To amend section 13 and extend contract which will allow vendor to continue to provide consulting services to the Commission.				06/30/2016
Amd. 2	239,400.00	198,016.00	To add funds which will allow vendor to continue to provide consulting services to the Commission.				
Amd. 1	0.00	140,534.22	To extend contract as provided in section 13, which will allow vendor to continue to provide consulting services to the Commission.				06/30/2015
Original:	239,400.00		The Consulting Firm services are needed to assist the Commission in addressing various public utility issues at the FERC and other federal agencies regarding the energy industry as well as other public utility issues that may arise before the FERC or other agencies and legislation affecting Arkansas ratepayers.				
79. Agency: Pulaski Technical College		Contractor: Mangan Holcomb Partners		Location: Little Rock		State: AR	
Total Authorized:	\$435,500.00	Org. Term:	12/01/2015 06/30/2017	Procurement:	RFP		
Total After Review:	\$1,435,500.00	Funding:	Cash - 100% -				
Total Projected:	\$435,500.00	MOF:	Contract Number: RA069314006				
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date			
Amd. 2	1,000,000.00	400,220.20	To add funds to the total contract spend in order to continue using marketing and promotional services of Mangan Holcomb. Additional funds will cover all possible extensions, \$250,000 per year for four more years.				
History:							
Amd. 1	0.00	310,000.00	To extend the contract date to professional marketing and advertising services to communicate the value of the college to stakeholders and the general public.				06/30/2019
Original:	435,500.00		PTC seeks professional marketing and advertising services in building and executing a plan to communicate the value of the college to stakeholders and to the general public. Increase overall familiarity/awareness to at least 72% by May 2018. Increase favorable impressions to at least 78% by May 2018. Scope: Internal brand launch, website redesign, social media strategies and management, targeted media and advertising planning, brand campaign development and tracking survey.				

80.	Agency:	State Police	Contractor:	Conway Psychological Assessment Center			
			Location:	Conway			State: AR
Total Authorized:	\$48,750.00	Org. Term:	07/01/2013	06/30/2014	Procurement:	CB	
Total After Review:	\$58,500.00	Funding:	Other - 100% - Special Revenue-100%				
Total Projected:	\$68,250.00	MOF:			Contract Number:	4600029734	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date
Amd. 3	9,750.00	36,000.00	The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term. Evaluations are for pre-employment and fitness for duty testing.				06/30/2019
History:							
Amd. 2	9,750.00	28,050.00	The purpose of this amendment is to renew the existing contract for psychological evaluations an additional one year term. Evaluations are for pre-employment and fitness for duty testing.				06/30/2018
Amd. 1	9,750.00	27,750.00	This contract is to provide services of pre-employment psychological evaluations to new troopers and fitness for duty psychological evaluations for certified law enforcement officers. These services are needed to continue another year through 06/30/2017.				06/30/2017
Original:	29,250.00		The services provided under this contract is psychological evaluations for pre-employment and for fitness for duty for the Arkansas State Police. History purposes.(Original contract included start of contract and yearly amounts of \$9,750 for three (3) total years.)				

81.	Agency:	State Police	Contractor:	Cranford Johnson Robinson Woods			State:	AR
			Location:	Little Rock				
Total Authorized:	\$9,600,000.00	Org. Term:	08/01/2012	06/30/2013	Procurement:	RFP		
Total After Review:	\$11,100,000.00	Funding:	Federal - 99% - National Highway Traffic Safety Administration, Federal Highway Administration-99%; Other - 1% - Arkansas Department of Health-1%					
Total Projected:	\$10,500,000.00	MOF:			Contract Number:	4600024295		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 7	1,500,000.00	8,841,428.17	The purpose of this amendment is to renew this contract for an additional term (7/1/18 - 6/30/19). This contract is for advertising services for the Highway Safety public awareness campaigns.					06/30/2019
History:								
Amd. 6	1,500,000.00	7,202,223.44	The purpose of this amendment is to renew this contract for an additional term (7/1/17 - 6/30/18) and to increase the total projected cost to \$11,100,000. The need for advertising and public awareness campaigns continues.					06/30/2018
Amd. 5	1,500,000.00	5,958,261.46	This contract is for advertising and public awareness campaigns to continue for another year through 06/30/2017. Also, the cost for the new year is projected to be \$1,500,000.00.					06/30/2017
Amd. 4	1,500,000.00	4,259,578.89	To extend the contract which expires June 30, 2015 another year through June 30, 2016. And to add additional funds in the amount of \$1,500,000.00, to continue Highway Safety advertising and public awareness campaigns through state fiscal year 2016.					06/30/2016
Amd. 3	1,500,000.00	2,042,597.81	To extend the contract period which expires on June 30, 2014, and to add additional funds in the amount of \$1,500,000.00 to continue Highway Safety advertising and public awareness campaigns through FY 2015.					06/30/2015
Amd. 2	600,000.00	2,030,529.58	The purpose of the amendment is to add funds in the amount of \$600,000.00 to cover additional highway safety campaigns: "Distracted Driving" and "Toward Zero Deaths" for this fiscal year, 2014.					
Amd. 1	1,500,000.00	615,579.05	This amendment is to extend the contract thru 06/30/2014. To add additional funds in the amount of \$1,500,000 to continue Highway Safety advertising and public awareness campaigns through FY 2014.					06/30/2014
Original:	1,500,000.00		The contract is needed to provide safety announcements to the state of Arkansas' public regarding highway safety. The contractor will monitor trends and developements in the areas of occupant protection, impaired driving, motorcycle safety, speeding, and distracted driving and prepare appropriate media and public relations campaigns.					

82.	Agency:	U of A - Fayetteville			Contractor:	SOURCES FOR COMMUNITY INDEPENDENT LIVING SERVICES			
					Location:	Fayetteville		State:	AR
Total Authorized:		\$0.00	Org. Term:	04/20/2018	06/30/2019	Procurement:	SSJ		
Total After Review:		\$50,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%					
Total Projected:		\$50,000.00	MOF:			Contract Number:	RA1184030		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Original:	50,000.00	Career counseling, information & referral services for NW Arkansas region under Workforce Innovation & Opportunities Act, Section 511			
83.	Agency:	U of A - Fayetteville	Contractor:	SPA AREA INDEPENDENT LIVING SERVICES INC (SAILS)	
			Location:	Hot Springs	State: AR
Total Authorized:	\$0.00	Org. Term:	04/20/2018 06/30/2019	Procurement:	SSJ
Total After Review:	\$60,000.00	Funding:	Federal - 78% - Vocational Rehabilitation-78%; State - 21%		
Total Projected:	\$60,000.00	MOF:		Contract Number:	RA1184031
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Original:	60,000.00	Career counseling, information & referral services for Central/Southern Arkansas region under Workforce Innovation & Opportunities Act, Section 511.			
84.	Agency:	U of A - Little Rock	Contractor:	Arkansas Foundation for Medical Care (AFMC)	
			Location:	Little Rock	State: AR
Total Authorized:	\$120,000.00	Org. Term:	07/01/2017 06/30/2018	Procurement:	SSJ
Total After Review:	\$181,666.67	Funding:	Federal - 100% - PDO Prevention Grant-100%		
Total Projected:	\$120,000.00	MOF:		Contract Number:	RA17145248
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	61,666.67	120,000.00	To provide funding for year two of the five year project.		
Original:	120,000.00	To provide data collection services, as requested in the Prescription Drug Overdose (PDO) Prevention grant from the Substance Abuse and Mental Health Services Administration (SAMHSA) awarded by the Arkansas Department of Human Services- Division of Behavioral Health Services (DBHS).			
85.	Agency:	University of Central Arkansas	Contractor:	Startup Junkie Consulting	
			Location:	Fayetteville	State: AR
Total Authorized:	\$1,466,654.92	Org. Term:	08/24/2015 06/30/2016	Procurement:	RFP
Total After Review:	\$1,622,904.92	Funding:	Cash - 100% -		
Total Projected:	\$70,000.00	MOF:		Contract Number:	RA1616522
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 5	156,250.00	735,448.20	To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas"" MakerSpace/The Cave educational program.		
History:					
Amd. 4	88,654.92	324,331.00	To increase the contract amount to include the additional work required to run and operate the University of Central Arkansas"" Makerspace/The Cave educational program.		
Amd. 3	0.00	215,332.00	to extend the current contract expiration date.		
Amd. 2	1,308,000.00	70,000.00	To add additional funds to complete the current project with a three year Statement of Work.		
Amd. 1	0.00	70,000.00	To extend the current contract for possible additional evaluation f the programming. Additional cost to be determined at a later date. Contract must be extended to complete the work.		
Original:	70,000.00	Review and evaluate our existing programs in innovation and entrepreneurship.Determine the best way to accelerate the development of University start-ups by students,faculty,staff, and the business community.Determine the best way to engage students and faculty in an innovation/entrepreneurship program.Provide ways to enhance interaction with local businesses.Provide recommendations regarding work space.Provide recommendations regarding commercialization, technology transfer,and funding sources.			
86.	Agency:	Workforce Services	Contractor:	Arkansas Alliance of Boys and Girls Clubs, Inc.	
			Location:	Little Rock	State: AR
Total Authorized:	\$486,134.00	Org. Term:	05/01/2017 04/30/2018	Procurement:	RFP
Total After Review:	\$986,134.00	Funding:	Federal - 100% - TANF Federal Funds-100%		
Total Projected:	\$486,134.00	MOF:		Contract Number:	4600039785
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date	
Amd. 1	500,000.00	387,679.35	Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.		
Original:	486,134.00	Secure an organization who can provide Arkansas TANF youth statewide with opportunities, skills, resources and support they need in order to achieve successful transition from childhood to adolescence to self-sufficient adulthood through various out-of-school programs.			

**Technical & General Services Contracts**

1.	Agency:	Agriculture Department		Contractor:	Western Pilot		State:	AZ
				Location:	Phoenix			
Total Authorized:		\$1,216,250.00	Org. Term:	Procurement:		IB		
Total After Review:		\$2,216,250.00	Funding:	State - 50%; Other - 50% - Timber tax, Acreage tax-50%				
Total Projected:		\$8,513,750.00	MOF:		Contract Number:	4600023572		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 6	1,000,000.00	3,385,621.45	Renewing for FY 2018 for Airborne Fire suppression throughout the state of Arkansas.					06/30/2019
History:								
Amd. 5	1,216,250.00	2,704,127.70	Renewing for FY 2018 for Airborne Fire suppression throughout the state of Arkansas.					06/30/2018
2.	Agency:	Ark. Heritage - Central Admin.		Contractor:	BRW INCORPORATED CITIES		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	IB	
Total After Review:		\$30,620.00	Funding:	State - 100%				
Total Projected:		\$214,340.00	MOF:		Contract Number:	4600041989		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	30,620.00		Janitorial services for the DAH Headquarters Building located at 1100 North Street, Little Rock, AR.					
3.	Agency:	Ark. Heritage - Central Admin.		Contractor:	CAREY VOSS		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$60,000.00	Org. Term:	07/01/2016	06/30/2018	Procurement:	CB	
Total After Review:		\$91,500.00	Funding:	Other - 100% - ANCRC Grant-100%				
Total Projected:		\$218,884.00	MOF:		Contract Number:	4600038163		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	31,500.00	53,434.50	The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.					06/30/2019
History:								
Amd. 1	31,500.00	61,384.00	The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.					06/30/2018
Original:	28,500.00		The purpose of this amendment is for increased job duties including art hanging for all exhibit installations and strikes at DAH Historic AR Museum site. Preparation of artifacts for exhibit including design of artifact mounts and display elements.					
4.	Agency:	Ark. Heritage - Central Admin.		Contractor:	CHRISTOPHER FRANKLIN		State:	AR
				Location:	WEST HELENA			
Total Authorized:		\$50,830.00	Org. Term:	08/07/2017	08/06/2019	Procurement:	CB	
Total After Review:		\$76,245.00	Funding:	State - 100%				
Total Projected:		\$177,905.00	MOF:		Contract Number:	4600040988		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	25,415.00	12,703.08	Janitorial Services for DAH Delta Cultural Center to extend time for another year and to add additional funds for this contract period.					08/06/2019
Original:	50,830.00		Janitorial Services for DAH Delta Cultural Center to extend time for another year and to add additional funds for this contract period.					
5.	Agency:	Ark. Heritage - Central Admin.		Contractor:	HATTIE FELTON		State:	AR
				Location:	LITTLE ROCK			
Total Authorized:		\$60,000.00	Org. Term:	07/05/2016	06/30/2018	Procurement:	CB	
Total After Review:		\$91,500.00	Funding:	Other - 100% - ANCRC Grant-100%				
Total Projected:		\$217,500.00	MOF:		Contract Number:	4600037824		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	31,500.00	52,267.80	The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.					06/30/2019
History:								

Amd. 1	31,500.00	28,500.00	The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.			06/30/2018
Original:	28,500.00		The purpose of this amendment is to cover expenses related to extensive research, travel and field work in and out of state for the Arkansas Made Research Initiative and Arkansas Foodways research.			
6.	Agency:	Ark. Heritage - Central Admin.		Contractor:	KADO PROWELL	
				Location:	WEST HELENA	State: AR
Total Authorized:		\$33,000.00	Org. Term:	07/01/2017	06/30/2018	Procurement: CB
Total After Review:		\$49,500.00	Funding:	State - 100%		
Total Projected:		\$115,500.00	MOF:		Contract Number:	4600040717
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	16,500.00	5,801.25	To extend the lawn services for DAH Delta Cultural Center and its properties thru June 30, 2019.			06/30/2019
Original:	33,000.00		To extend the lawn services for DAH Delta Cultural Center and its properties thru June 30, 2019.			
7.	Agency:	Ark. Heritage - Central Admin.		Contractor:	Quality Security Services Inc	
				Location:	Little Rock	State: AR
Total Authorized:		\$78,260.52	Org. Term:	07/01/2017	06/30/2018	Procurement: RFP
Total After Review:		\$156,521.04	Funding:	Other - 100% - Conservation Tax, General Revenue-100%		
Total Projected:		\$547,823.64	MOF:		Contract Number:	4600039816
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	78,260.52	16,886.90	The purpose of this amendment is to extend services for an additional year to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.			06/30/2019
Original:	78,260.52		The purpose of this contract is to provide security guard services for the Department of Arkansas Heritage, its museums and agencies to provide a safe, protected environment for visitors and staff.			
8.	Agency:	Ark. Heritage - Central Admin.		Contractor:	SOUTHWEST MUSEUM SERVICES	
				Location:	HOUSTON	State: TX
Total Authorized:		\$0.00	Org. Term:	04/20/2018	03/19/2019	Procurement: RFQ
Total After Review:		\$244,850.00	Funding:	Other - 100% - ANCRC Grant FY2017 AND 2018-100%		
Total Projected:		\$244,850.00	MOF:		Contract Number:	4600042060
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Original:	244,850.00		The purpose of this contract is for Southwest Museum Services to provide design, fabrication, and installation for an exhibit at DAH Delta Cultural Center in Helena, AR with the working title "A Formidable Spirit: the Community of Arkansas""s Black Baptists, 1880-1920."			
9.	Agency:	Ark. Heritage - Central Admin.		Contractor:	VICTORIA ELIZABETH GARRETT	
				Location:	LITTLE ROCK	State: AR
Total Authorized:		\$88,500.00	Org. Term:	08/16/2017	06/15/2018	Procurement: CB
Total After Review:		\$120,000.00	Funding:	Other - 100% - ANCRC Grant-100%		
Total Projected:		\$211,500.00	MOF:		Contract Number:	4600038161
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 3	31,500.00	81,937.50	To cover expenses related to extensive travel and field work in and out of state for the DAH Historic Arkansas Museum Arkansas Made Research Initiative and Arkansas Foodways Research Program.			06/30/2019
History:						
Amd. 2	31,500.00	85,500.00	To cover expenses related to extensive travel and field work in and out of state for the DAH Historic Arkansas Museum Arkansas Made Research Initiative and Arkansas Foodways Research Program.			06/15/2018
10.	Agency:	Correction Department		Contractor:	BFI Waste Services LLC/Allied Waste Services	
				Location:	Little Rock	State: AR
Total Authorized:		\$76,344.00	Org. Term:		Procurement:	IB
Total After Review:		\$114,516.00	Funding:	State - 100%		
Total Projected:		\$267,204.00	MOF:		Contract Number:	4600023838
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>

ALC Review Report  
April 20,2018  
Page 62 of 78

Amd. 6	38,172.00	206,359.30	To extend date and funds for one (1) year for waste disposal services at the Wrightsville Unit, located at Wrightsville, AR.			04/30/2019
Amd. 5	38,172.00	165,389.54	To extend date and funds for one (1) year for waste disposal services at the Wrightsville Unit, located at Wrightsville, AR.			04/30/2018
Amd. 4	38,172.00	130,515.19	The purpose of the amendment is to extend the contract dollar amount and date for one (1) year for waste disposal services for the Wrightsville Unit located at Wrightsville, AR.			04/30/2017

11.	Agency:	Crime Information Center		Contractor:	Computer Projects of IL Inc.	
				Location:	Bolingbrook	
					State: IL	
Total Authorized:		\$484,164.22	Org. Term:	Procurement: EL		
Total After Review:		\$799,164.22	Funding:	Other - 100% - Special Revenue - Background Check Fees-100%		
Total Projected:		\$1,652,047.05	MOF:	Contract Number: 4600037538		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 3	315,000.00	644,943.94	Customized software by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to receive data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software and add the Hosting Addendum.			06/30/2019
Amd. 2	253,203.22	477,995.30	Customized software by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to receive data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.			05/30/2018
Amd. 1	230,961.00	266,281.05	Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.			06/30/2017
Original:	0.00		Customized software written by Computer Projects of IL, Inc. allows communication with workstations located at criminal justice agencies in the State. This allows them to retrieve data from state and national databases, as well as communicate with criminal justice agencies throughout the United States and Canada. For public safety and security reasons, this software must be maintained in good working order. This contract is to continue the maintenance of this software.			

12.	Agency:	Crime Laboratory		Contractor:	EMC CORPORATION	
				Location:	HOPKINTON	
					State: MA	
Total Authorized:		\$0.00	Org. Term:	04/21/2018	04/20/2023	Procurement: CC
Total After Review:		\$215,146.34	Funding:	State - 100%		
Total Projected:		\$234,509.53	MOF:	Contract Number: 4501787742		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Original:	215,146.34		Update and replacement of servers to Network Attached Storage and service contract.			

13.	Agency:	Department of Finance and Administration		Contractor:	P & P Industries Inc Parrish Delivery Services	
				Location:	Little Rock	
					State: AR	
Total Authorized:		\$370,800.00	Org. Term:	Procurement: CB		
Total After Review:		\$556,200.00	Funding:	State - 100%		
Total Projected:		\$1,297,800.00	MOF:	Contract Number: 4600024959		
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date		
Amd. 6	185,400.00	880,659.60	To add funds and extend the contract for another year.			06/30/2019
History:						
Amd. 5	185,400.00	695,259.60	To add funds and extend the contract for DFA mail carrier service until 06/30/2018.			06/30/2018
Amd. 4	185,400.00	494,400.00	To renew the contract for one more year and to add funds			06/30/2017

14.	Agency:	DFA-Child Support Enforcement		Contractor:	Protech Solutions Inc.			
				Location:	Little Rock		State:	AR
Total Authorized:		\$17,926,722.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFP	
Total After Review:		\$25,918,722.00	Funding:	Federal - 66% - Federal grant-66%; State - 34%				
Total Projected:		\$68,649,504.00	MOF:			Contract Number:	4600037502	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 2	7,992,000.00	9,536,509.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 3 of a 7 year contract.				06/30/2019	
Amd. 1	8,119,650.00	3,853,864.50	Request for approval to renew the maintenance and support of the Arkansas Child Support Information System (ARCSIS). This will be year 2 of a 7 year contract.				06/30/2018	
Original:	9,807,072.00		The Arkansas Child Support Information System (ARCSIS) provides Arkansas child support workers, administrators, operations personnel, the public and the Federal Office of Child Support Enforcement with an integrated system of tools encompassing the entire IV-D program. These tools provide a customer service oriented approach to child support services and provide the field staff with the technology necessary to effectively and efficiently manage its caseload. The OCSE ARCSIS system requires con					

15.	Agency:	DFA-Management Services		Contractor:	Computer Aid Inc.			
				Location:	Cabot		State:	AR
Total Authorized:		\$1,595,247.38	Org. Term:	08/01/2017	06/30/2018	Procurement:	CC	
Total After Review:		\$1,770,167.21	Funding:	State - 100%				
Total Projected:		\$1,595,247.38	MOF:			Contract Number:	4600040601	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	174,919.83	847,229.71	To request additional funding and time in order to provide more post go-live support at the request of DFA-Office of Personnel Management.				08/17/2018	
Original:	1,595,247.38		This contract is for technical service assistance to implement system enhancements for supporting tools and processes for the Performance, Goals, and Compensation Management component installation.					

16.	Agency:	DFA-Management Services		Contractor:	HMO PARTNERS INC			
				Location:	LITTLE ROCK		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	SP	
Total After Review:		\$11,000,000.00	Funding:	Trust - 100% -				
Total Projected:		\$11,000,000.00	MOF:			Contract Number:	4600042103	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	11,000,000.00		Health Advantage is the Third Party Administrator (TPA) for members of the ARBenefits Classic and Basic Plans. The TPA determines eligibility of benefits, serves as claims payer, and interprets/defines medical coverage policies. They also provide a network of physicians, hospitals, labs, and other service providers to ensure coverage under the Plan is appropriately managed. The Plan provides health insurance coverage for State and School employees, and retired non-Medicare members of both systems.					

17.	Agency:	DFA-Management Services		Contractor:	HMO PARTNERS INC			
				Location:	LITTLE ROCK		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	SP	
Total After Review:		\$18,000,000.00	Funding:	Trust - 100% -				
Total Projected:		\$18,000,000.00	MOF:			Contract Number:	4600042105	
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	18,000,000.00		Health Advantage is the Third Party Administrator for eligible members of ARBenefits Health Plans. This contract for TPA services for the Premium Plan. Health Advantage determines the eligibility of benefits, serves as claims payer, and interprets/defines medical coverage policies. They also provide a network of physicians, hospitals, labs, and other service providers to ensure coverage under the Plan is appropriately managed. The Plan provides health insurance coverage for State and School employees, and retired non-Medicare members of both systems.					

18.	Agency:	DFA-Management Services			Contractor:	QCA HEALTH PLAN INC			
					Location:	LITTLE ROCK		State:	AR
Total Authorized:		\$0.00	Org. Term:	07/01/2018	06/30/2019	Procurement:	SP		
Total After Review:		\$7,000,000.00	Funding:	Trust - 100% -					
Total Projected:		\$7,000,000.00	MOF:			Contract Number:	4600042104		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Original:	7,000,000.00		QualChoice is the Third Party Administrator (TPA) for Medicare eligible members of ARBenefits Health Plan. The TPA determines eligibility of benefits, serves as claims payer, and interprets/defines medical coverage policies. They also provide a network of physicians, hospitals, labs, and other service providers to ensure coverage under the Plan is appropriately managed.						

19.	Agency:	DFA-Revenue Services Div.			Contractor:	Sharp Cleaning Services			
					Location:	Sherwood		State:	AR
Total Authorized:		\$174,600.54	Org. Term:			Procurement:	CB		
Total After Review:		\$261,900.81	Funding:	State - 100%					
Total Projected:		\$611,101.89	MOF:			Contract Number:	4600032524		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 4	87,300.27	396,779.58	Extending Contract					06/30/2019	
History:									
Amd. 3	87,300.27	269,611.50	Extending Contract for Janitorial Services					06/30/2018	
Amd. 2	87,300.27	174,600.54	Extending Contract					06/30/2017	

20.	Agency:	Economic Development Commission			Contractor:	CJRW			
					Location:	Little Rock		State:	AR
Total Authorized:		\$1,600,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:		\$2,400,000.00	Funding:	State - 97%; Cash - 2% -					
Total Projected:		\$5,600,000.00	MOF:			Contract Number:	4600037531		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 3	800,000.00	1,080,452.24	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission					06/30/2019	
Amd. 2	800,000.00	363,012.83	The purpose of this amendment is to increase the dollar amount with CJRW for an additional year. This will allow CJRW to continue to provide marketing and branding services for the Arkansas Economic Development Commission						

21.	Agency:	Economic Development Commission			Contractor:	CJRW			
					Location:	Little Rock		State:	AR
Total Authorized:		\$800,000.00	Org. Term:	07/01/2016	06/30/2017	Procurement:	RFQ		
Total After Review:		\$1,600,000.00	Funding:	State - 100%					
Total Projected:		\$5,600,000.00	MOF:			Contract Number:	4600037532		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	
Amd. 2	800,000.00	442,651.40	The purpose of this amendment is to extend the current contract with CJRW for an additional year. This will allow CJRW to continue to provide public relations technical services to the Arkansas Economic Development Commission.					06/30/2019	

22.	Agency:	Education Department			Contractor:	Imagination Station DBA IStation			
					Location:	Dallas		State:	TX
Total Authorized:		\$1,262,400.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ		
Total After Review:		\$2,524,800.00	Funding:	State - 100%					
Total Projected:		\$8,836,800.00	MOF:			Contract Number:	4600040096		
Org/Amt:	Amount	Paid To Date	Objective:					New Exp Date	

Amd. 1	1,262,400.00	106,714.39	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.			06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.			
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23.	Agency:	Education Department		Contractor:	JacobsProject Management Co.	
				Location:	Pasadena	State: CA
Total Authorized:	\$143,900.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	EL
Total After Review:	\$287,800.00	Funding:	State - 100%			
Total Projected:	\$1,007,300.00	MOF:		Contract Number:	4600040092	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	143,900.00	143,900.00	Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web			06/30/2019
Original:	143,900.00		Jacobs will provide technical support to the Division for the MAPPS proprietary software platform and database (including accompanying systems, documents and media) used to house the data collected during the State of Arkansas Statewide Facility Assessment and the entering of the Master Plan and Partnership project information. Provide other technical support for the Division information systems as agreed and directed where these systems relate to or interact with MAPPS, the Master Planning web			
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24.	Agency:	Education Department		Contractor:	Northwest Evaluation Association	
				Location:	Portland	State: OR
Total Authorized:	\$1,262,400.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ
Total After Review:	\$2,524,800.00	Funding:	State - 100%			
Total Projected:	\$8,836,800.00	MOF:		Contract Number:	4600040098	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	1,262,400.00	688,706.25	Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.			06/30/2019
Original:	1,262,400.00		Vendor to administer assessment to students in grades K-2. Provide customer support to ADE. Score and report assessments adhering to requirements as contracted.			
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25.	Agency:	Education Department		Contractor:	Renaissance Learning	
				Location:	Wisconsin Rapids	State: WI
Total Authorized:	\$1,262,400.00	Org. Term:	07/01/2017	06/30/2018	Procurement:	RFQ
Total After Review:	\$2,524,800.00	Funding:	State - 100%			
Total Projected:	\$8,836,800.00	MOF:		Contract Number:	4600040417	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	1,262,400.00	140,688.45	Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.			06/30/2019
Original:	1,262,400.00		Administer STAR math and reading assessments to students in grades K-2, provide customer support to ADE, score and report the STAR math and reading assessments as outlined in Request for Qualification Bid Document.			
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26.	Agency:	Education Department		Contractor:	SCHOOLDUDECOM INC	
				Location:	CARY	State: NC
Total Authorized:	\$567,625.50	Org. Term:	08/01/2017	06/30/2018	Procurement:	EL
Total After Review:	\$1,228,169.31	Funding:	State - 100%			
Total Projected:	\$4,073,378.50	MOF:		Contract Number:	4600040705	
<u>Org/Amt:</u>	<u>Amount</u>	<u>Paid To Date</u>	<u>Objective:</u>			<u>New Exp Date</u>
Amd. 1	660,543.81	567,625.50	Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.			06/30/2019
Original:	567,625.50		Vendor will provide proprietary software and support to both ADE and all public schools. Software will include the upgrade to Maintenance Essentials Pro plus Dude intelligence which will allow employees to address maintenance and management of academic facilities including preventative maintenance, emergency maintenance and key performance indicators.			

27.	Agency:	Education Department		Contractor:	SEVERIN INTERMEDIATED HOLDINGS LLC		State:	IL
				Location:	CHICAGO			
Total Authorized:	\$2,820,922.81	Org. Term:	12/21/2017	06/30/2018	Procurement:	EL		
Total After Review:	\$5,466,686.62	Funding:	State - 100%					
Total Projected:	\$16,048,789.12	MOF:			Contract Number:	4600041801		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	2,645,763.81	3,310,935.31	Extend date of contract for one year and provide funding for FY19.					06/30/2019
History:								
28.	Agency:	Education Department		Contractor:	Solution Tree Inc		State:	IN
				Location:	Bloomington			
Total Authorized:	\$4,000,000.00	Org. Term:	08/01/2017	07/31/2018	Procurement:	SSL		
Total After Review:	\$12,500,000.00	Funding:	State - 100%					
Total Projected:	\$4,000,000.00	MOF:			Contract Number:	4600040373		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	8,500,000.00	2,702,156.24	To extend contract form one year and add funding for year 2.Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.					06/30/2019
Original:	4,000,000.00		Solution Tree to provide professional development training for educators at selected schools based on the Professional Learning Communities at Work model. Intended outcomes will include increasing student achievement through teacher collaboration, a focus on learning, and a results orientation.					
29.	Agency:	Education Department		Contractor:	STATE OF KANSAS		State:	KS
				Location:	LAWRENCE			
Total Authorized:	\$0.00	Org. Term:	04/23/2018	06/30/2019	Procurement:	IGV		
Total After Review:	\$1,803,967.00	Funding:	State - 100%					
Total Projected:	\$10,200,000.00	MOF:			Contract Number:	4600042113		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Original:	1,803,967.00		SCOPE OF WORK:As outlined in attachment Schedule A:Administer DLM assessments to students in grades three through high school.Provide training modules and manuals.Provide customer support to the ADE and State.Score and report the DLM assessments adhering to attachment Schedule A requirements.Provide Psychometric analysis and technical reporting.					
30.	Agency:	Education-Educational TV		Contractor:	Sharp Cleaning Services Inc.		State:	AR
				Location:	Sherwood			
Total Authorized:	\$47,553.04	Org. Term:			Procurement:	CB		
Total After Review:	\$88,331.12	Funding:	Cash - 100% -					
Total Projected:	\$332,871.28	MOF:			Contract Number:	4600031839		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 4	40,778.08	139,631.64	Extend contract for one year.					04/30/2019
History:								
Amd. 3	47,553.04	139,631.64	Extend contract for one additional year.					04/30/2018
31.	Agency:	Education-School for the Deaf		Contractor:	Rehab Plus, Inc.		State:	AR
				Location:	North Little Rock			
Total Authorized:	\$72,800.00	Org. Term:	08/01/2017	06/30/2018	Procurement:	IB		
Total After Review:	\$145,600.00	Funding:	Federal - 75% - Medicaid funds, Title VI-B-75%; State - 25%					
Total Projected:	\$509,600.00	MOF:			Contract Number:	4600040666		
Org/Amt:	Amount	Paid To Date	Objective:				New Exp Date	
Amd. 1	72,800.00	35,157.50	To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					07/31/2019
Original:	72,800.00		To obtain a term contract for Physical Therapy services to the Arkansas School for the Deaf students.					

<b>32.</b>	<b>Agency:</b>	Health Department	<b>Contractor:</b>	Laboratory Corp of America Holdings	<b>Location:</b>	Burlington	<b>State:</b>	NC
<b>Total Authorized:</b>		\$450,000.00	<b>Org. Term:</b>	08/01/2016 06/30/2017	<b>Procurement:</b>	EL		
<b>Total After Review:</b>		\$675,000.00	<b>Funding:</b>	Federal - 100% - Health Resource Services Admin.-100%				
<b>Total Projected:</b>		\$1,575,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600037562		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Amd. 2	225,000.00	205,426.18	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.				06/30/2019	
<b>History:</b>								
Amd. 1	225,000.00	52,301.00	To continue providing HIV/AIDS laboratory services for clients receiving assistance through the Bryan White Part B Program.				06/30/2018	
Original:	225,000.00		HIV Medical Lab Fees & Services					

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<b>33.</b>	<b>Agency:</b>	Health Department	<b>Contractor:</b>	MHGE Inc/21st Century Janitorial Services	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$627,635.52	<b>Org. Term:</b>		<b>Procurement:</b>	CB		
<b>Total After Review:</b>		\$941,453.28	<b>Funding:</b>	State - 100%				
<b>Total Projected:</b>		\$2,025,603.07	<b>MOF:</b>		<b>Contract Number:</b>	4600031463		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Amd. 4	313,817.76	1,423,889.30	Continuation of Janitorial Services				06/30/2019	
<b>History:</b>								
Amd. 3	313,817.76	1,071,041.58	Continue Janitorial Services Contract				06/30/2018	
Amd. 2	313,817.76	783,375.30	This contract is for a yearly renewal agreement for janitorial services that is already in place here at Arkansas Department of Health Central Office and Public Health Lab facilities. This service is needed to adequately keep the facilities clean and maintained for the over 500 state employees and the public that the agency serves on a daily basis.				06/30/2017	

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<b>34.</b>	<b>Agency:</b>	Health Department	<b>Contractor:</b>	University of Arkansas for Medical Science (UAMS)	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>		\$500,000.00	<b>Org. Term:</b>	03/23/2016 02/11/2017	<b>Procurement:</b>	IGV		
<b>Total After Review:</b>		\$750,000.00	<b>Funding:</b>	Federal - 100% - U3REP150483-01-00 (Ebola)-100%				
<b>Total Projected:</b>		\$500,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036724		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Amd. 3	250,000.00	343,313.26	Serve as Arkansas"" Treatment center in the event a patient test positive for Ebola. Updating hospital""s infrastructure to meet needs of an Ebola patient is the primary function of the grant, including stocking appropriate Personal Protective Equipment (PPE) and conducting drills and exercises to prepare for a patient. UAMS will also assist ADH in creation of a state plan for caring for an Ebola patient and serve as primary consultants in preparing other hospitals around Arkansas.				05/17/2020	

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<b>35.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Built by Brenda	<b>Location:</b>	Conway	<b>State:</b>	AR
<b>Div/Prog:</b>	Child Care/Early Childhood Ed							
<b>Total Authorized:</b>		\$36,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	CB		
<b>Total After Review:</b>		\$54,000.00	<b>Funding:</b>	Federal - 65% - IVE & IVB Foster Care 93.645-65%; State - 35%				
<b>Total Projected:</b>		\$117,855.00	<b>MOF:</b>		<b>Contract Number:</b>	4600036635		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>				<b>New Exp Date</b>	
Amd. 3	18,000.00	37,500.00	To amend to extend and add funds to continue janitorial services at the Department of Human Services, Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit ( PRLU) facility.				06/30/2019	
Amd. 2	18,000.00	22,500.00	To amend to extend and add funds to continue janitorial services at the DHS Division of Child Care and Early Childhood Education - Placement and Residential Licensing Unit ( PRLU) facility.				06/30/2018	
Amd. 1	18,000.00	8,355.00	option to extend DCCECE White County Janitorial service				06/30/2017	
Original:	0.00		option to extend DCCECE White County Janitorial service					

36.	Agency:	Human Services Department		Contractor:	AMERICAN JANITORIAL INC	
	Div/Prog:	County Operations		Location:	CABOT	
					State: AR	
Total Authorized:		\$31,267.68	Org. Term:	07/01/2018	06/30/2019	Procurement: CB
Total After Review:		\$46,931.52	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$109,436.88	MOF:			Contract Number: 4600042071
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 1	15,663.84	10,422.56	Amend to extend and add funding for continued janitorial services for Boone County.			06/30/2019
Original:	31,267.68		Amend to extend and add funding for continued janitorial services for Boone County.			
37.	Agency:	Human Services Department		Contractor:	Antoinette Tammy Ford	
	Div/Prog:	County Operations		Location:	Lake Village	
					State: AR	
Total Authorized:		\$28,999.92	Org. Term:			Procurement: CB
Total After Review:		\$43,499.88	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$101,499.72	MOF:			Contract Number: 4600035452
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	14,499.96	38,473.19	Amend to extend and add funding for continued janitorial services for Chicot County.			06/30/2019
History:						
Amd. 2	14,499.96	25,374.93	To extend and add funds for janitorial services at the Chicot County DHS office.			06/30/2018
Amd. 1	14,499.96	13,291.63	option to extend DCO Chicot County Janitorial Service			06/30/2016
Original:	0.00		option to extend DCO Chicot County Janitorial Service			
38.	Agency:	Human Services Department		Contractor:	Arkansas Mailing Services	
	Div/Prog:	County Operations		Location:	North Little Rock	
					State: AR	
Total Authorized:		\$596,986.10	Org. Term:	12/01/2016	11/30/2017	Procurement: IB
Total After Review:		\$1,046,986.10	Funding:	Federal - 50% - joint cost admin-50%; State - 50%		
Total Projected:		\$1,400,000.00	MOF:			Contract Number: 4600039339
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	450,000.00	199,208.94	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.			06/30/2019
History:						
Amd. 1	400,000.00	90,302.01	Amend to extend and add funds for mailing services to Dept. of Human Services program participants.			06/30/2018
Original:	196,986.10		To provide mail processing services. Service coverage area statewide.			
39.	Agency:	Human Services Department		Contractor:	Bobby Burba	
	Div/Prog:	County Operations		Location:	Batesville	
					State: AR	
Total Authorized:		\$42,024.00	Org. Term:			Procurement: CB
Total After Review:		\$63,036.00	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$147,084.00	MOF:			Contract Number: 4600035518
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 6	21,012.00	119,068.00	Amendment to extend, add funding, and update total projected cost for continued Janitorial Services for Independence County.			06/30/2019
History:						
Amd. 5	21,012.00	118,810.40	Amendment to extend and add funds for Janitorial Services for Independence County.			06/30/2018
Amd. 4	21,012.00	82,297.00	option to extend DCO Independence County janitorial service			06/30/2017
40.	Agency:	Human Services Department		Contractor:	Built By Brenda	
	Div/Prog:	County Operations		Location:	Conway	
					State: AR	
Total Authorized:		\$51,528.00	Org. Term:	08/19/2016	06/30/2017	Procurement: CB
Total After Review:		\$77,292.00	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$180,348.00	MOF:			Contract Number: 4600037775
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	25,764.00	38,646.00	Amend to extend and add funding for continued janitorial services for Faulkner County.			06/30/2019

Amd. 1	25,764.00	19,323.00	To extend and add funds for janitorial services at the Faulkner County DHS office.			06/30/2018
Original:	25,764.00		New Janitorial service for DCO Faulkner County.			
41.	Agency:	Human Services Department		Contractor:	Built By Brenda	
	Div/Prog:	County Operations		Location:	Conway	State: AR
Total Authorized:		\$67,039.20	Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$100,558.80	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$234,637.20	MOF:		Contract Number:	4600037776
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	33,519.60	55,866.00	Amend to extend and add funding for continued janitorial services for Pulaski East County DHS office.			06/30/2019
History:						
Amd. 1	33,519.60	25,139.70	To extend and add funds for janitorial services at Pulaski East County DHS office.			06/30/2018
Original:	33,519.60		New janitorial service for DCO Pulaski East Office			
42.	Agency:	Human Services Department		Contractor:	Diane Brightwell	
	Div/Prog:	County Operations		Location:	Marshall	State: AR
Total Authorized:		\$34,992.00	Org. Term:	08/19/2016 06/30/2017	Procurement:	CB
Total After Review:		\$52,488.00	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$122,472.00	MOF:		Contract Number:	4600037779
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 2	17,496.00	28,693.44	Amendment to extend and add funds for Janitorial Services for Searcy County.			06/30/2019
History:						
Amd. 1	17,496.00	14,580.00	Amendment to extend and add funds for Janitorial Services for Searcy County.			06/30/2018
Original:	17,496.00		New Janitorial Service Contract for DCO Searcy County Office			
43.	Agency:	Human Services Department		Contractor:	IJs Service Two Inc.	
	Div/Prog:	County Operations		Location:	N Little Rock	State: AR
Total Authorized:		\$46,367.04	Org. Term:		Procurement:	CB
Total After Review:		\$69,550.56	Funding:	Federal - 50% - Joint cost admin-50%; State - 50%		
Total Projected:		\$162,284.64	MOF:		Contract Number:	4600035459
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 3	23,183.52	61,823.04	Amend to extend and add funds for Janitorial services for Greene county.			06/30/2019
History:						
Amd. 2	23,183.52	42,503.52	Amend to extend and add funds for Janitorial services for Greene county.			06/30/2018
Amd. 1	23,183.52	23,183.52	option to extend DCO Greene County Janitorial Sservice			06/30/2017
Original:	0.00		option to extend DCO Greene County Janitorial Sservice			
44.	Agency:	Human Services Department		Contractor:	Jackie O'Neal Famer	
	Div/Prog:	County Operations		Location:	McCrory	State: AR
Total Authorized:		\$37,324.80	Org. Term:		Procurement:	CB
Total After Review:		\$55,987.20	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$130,636.80	MOF:		Contract Number:	4600035553
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date
Amd. 5	18,662.40	87,091.20	Amend to extend and add funding for continued janitorial services for Woodruff County.			06/30/2019
History:						
Amd. 4	18,662.40	71,539.20	Amendment to extend and add funds for Janitorial Services for Woodruff County.			06/30/2018
Amd. 3	18,662.40	37,324.80	option to extend Janitorial Services Woodruff County.			06/30/2017
45.	Agency:	Human Services Department		Contractor:	Nathan Robinson	
	Div/Prog:	County Operations		Location:	Jonesboro	State: AR
Total Authorized:		\$63,809.28	Org. Term:	10/21/2016 06/30/2017	Procurement:	CB
Total After Review:		\$95,713.92	Funding:	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%		
Total Projected:		\$223,332.20	MOF:		Contract Number:	4600038643
Org/Amt:	Amount	Paid To Date	Objective:			New Exp Date

Amd. 2	31,904.64	53,174.40	Amend to extend and add funding for continued janitorial services for Craighead County.	06/30/2019
Amd. 1	31,904.64	25,962.39	Amend to extend and add funds for Janitorial Services for Craighead County.	06/30/2018
Original:	31,904.64		Janitorial Services	
<hr/>				
<b>46. Agency:</b>	Human Services Department		<b>Contractor:</b>	OJs Service Two Inc
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	N Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$29,467.92	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$44,201.88	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
<b>Total Projected:</b>	\$103,137.72	<b>MOF:</b>	<b>Contract Number:</b> 4600035510	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 6	14,733.96	103,137.72	Amend to extend and add funds Janitorial Services for Cross County.	06/30/2019
<b>History:</b>				
Amd. 5	14,733.96	85,941.97	Amend to extend and add funds Janitorial Services for Cross County	06/30/2018
Amd. 4	14,733.96	57,708.01	option to extend DCO Cross County janitorial Service	06/30/2017
<hr/>				
<b>47. Agency:</b>	Human Services Department		<b>Contractor:</b>	OJs Service Two Inc
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	N Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$63,327.60	<b>Org. Term:</b>	08/19/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$94,991.40	<b>Funding:</b>	Federal - 50% - Joint cost admin-50%; State - 50%	
<b>Total Projected:</b>	\$221,646.60	<b>MOF:</b>	<b>Contract Number:</b> 4600037783	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	31,663.80	52,773.36	Amend to extend and add funds for janitorial service for Washington county.	06/30/2019
Amd. 1	31,663.80	26,386.00	Amend to extend and add funds for janitorial service for Washington county.	06/30/2018
Original:	31,663.80		New Janitorial Service for DCO Washington County Office.	
<hr/>				
<b>48. Agency:</b>	Human Services Department		<b>Contractor:</b>	OJs Service Two Inc
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	N Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$47,522.24	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$76,283.36	<b>Funding:</b>	Federal - 50% - Joint cost admin-50%; State - 50%	
<b>Total Projected:</b>	\$131,327.84	<b>MOF:</b>	<b>Contract Number:</b> 4600035562	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 4	28,761.12	105,457.44	Amend to extend and add funds for Janitorial services for Phillips County	06/30/2019
<b>History:</b>				
Amd. 3	28,761.12	81,500.00	Amend to extend and add funds for Janitorial services for Phillips County	06/30/2018
Amd. 2	18,761.12	37,522.24	option to extend Janitorial Services DCO Phillips County.	06/30/2017
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<b>49. Agency:</b>	Human Services Department		<b>Contractor:</b>	OJS SERVICE TWO INC
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	NORTH LITTLE ROCK
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$34,929.60	<b>Org. Term:</b>	07/01/2018 06/30/2019	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$52,394.40	<b>Funding:</b>	Federal - 50% - Joint Cost SSD Admin Janitorial Services-50%; State - 50%	
<b>Total Projected:</b>	\$122,253.60	<b>MOF:</b>	<b>Contract Number:</b> 4600042085	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 1	17,464.80	11,643.20	Amend to extend and add funding for continued janitorial services for Saline County (2 locations).	06/30/2019
Original:	34,929.60		Amend to extend and add funding for continued janitorial services for Saline County (2 locations).	
<hr/>				
<b>50. Agency:</b>	Human Services Department		<b>Contractor:</b>	OJs Service Two Inc.
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	N Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$36,034.80	<b>Org. Term:</b>	<b>Procurement:</b> CB	
<b>Total After Review:</b>	\$54,681.72	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
<b>Total Projected:</b>	\$121,715.16	<b>MOF:</b>	<b>Contract Number:</b> 4600035476	
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>

Amd. 3	18,646.92	49,383.26	Amendment to extend and add funds for Janitorial Services for Poinsett County	06/30/2019
<b>History:</b>				
Amd. 2	18,646.92	33,885.61	Amendment to extend and add funds for Janitorial Services for Poinsett County	06/30/2018
Amd. 1	17,387.88	15,938.89	option to extend DCO Marion County Janitorial Services	06/30/2017
Original:	0.00		option to extend DCO Marion County Janitorial Services	
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<b>51. Agency:</b>	Human Services Department		<b>Contractor:</b>	OJs Service Two Inc.
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	N little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$68,862.00	<b>Org. Term:</b>	08/19/2016 06/30/2017	<b>Procurement:</b> CB
<b>Total After Review:</b>	\$103,293.00	<b>Funding:</b>	Federal - 50% - joint cost admin-50%; State - 50%	
<b>Total Projected:</b>	\$241,017.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037782
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 2	34,431.00	57,385.00	Amend to extend and add funds for janitorial services for Crittenden county	06/30/2019
<b>History:</b>				
Amd. 1	34,431.00	28,693.00	Amend to extend and add funds for janitorial services for Crittenden county	06/30/2018
Original:	34,431.00		New Janitorial Service for DCO Crittenden County Office	
<hr/>				
<b>52. Agency:</b>	Human Services Department		<b>Contractor:</b>	OJS Service Two Inc.
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	N Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$32,800.80	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$47,622.00	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
<b>Total Projected:</b>	\$125,857.20	<b>MOF:</b>		<b>Contract Number:</b> 4600035466
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	14,821.20	34,740.93	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2019
<b>History:</b>				
Amd. 2	14,821.20	26,834.19	Amend to extend and add funds Janitorial Services for Stone County.	06/30/2018
Amd. 1	17,979.60	16,481.30	option to extend DCO Stone County Janitorial Services	06/30/2017
Original:	0.00		option to extend DCO Stone County Janitorial Services	
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<b>53. Agency:</b>	Human Services Department		<b>Contractor:</b>	OJ's Service Two, Inc.
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	North Little Rock
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$17,387.88	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>	\$34,775.76	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
<b>Total Projected:</b>	\$121,715.16	<b>MOF:</b>		<b>Contract Number:</b> 4600035462
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	17,387.88	34,740.93	To extend and add funds for janitorial services at the Marion County DHS office.	06/30/2019
<b>History:</b>				
Amd. 2	17,387.88	30,428.88	To extend and add funds for janitorial services at the Marion County DHS office.	06/30/2018
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<b>54. Agency:</b>	Human Services Department		<b>Contractor:</b>	Personable Inc dba Express Employment Professionals
<b>Div/Prog:</b>	County Operations		<b>Location:</b>	Pine Bluff
			<b>State:</b>	AR
<b>Total Authorized:</b>	\$1,372,800.00	<b>Org. Term:</b>		<b>Procurement:</b> IB
<b>Total After Review:</b>	\$2,059,200.00	<b>Funding:</b>	Federal - 50% - Joint Cost-SSD Admin.-50%; State - 50%	
<b>Total Projected:</b>	\$4,804,800.00	<b>MOF:</b>		<b>Contract Number:</b> 4600036029
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>	<b>New Exp Date</b>
Amd. 3	686,400.00	813,415.49	Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location.	06/30/2019
Amd. 2	686,400.00	690,276.81	Amend to extend and add funding for temporary staffing for clerical positions for DHS Jefferson County location.	06/30/2018
Amd. 1	686,400.00	139,387.94	Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location	06/30/2017
Original:	0.00		Exercise renewal option Temporary staffing for clerical positions for DHS Jefferson County location	

<b>55.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	S C S Enterprises Inc	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	Alma	<b>State:</b> AR
<b>Total Authorized:</b>		\$30,589.20	<b>Org. Term:</b>	<b>Procurement:</b>	CB
<b>Total After Review:</b>		\$45,883.80	<b>Funding:</b>	Federal - 50% - Joint Cost - SSD Admin-50%; State - 50%	
<b>Total Projected:</b>		\$107,062.20	<b>MOF:</b>	<b>Contract Number:</b>	4600035524
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 5	15,294.60	68,825.70	Amend to extend and add funding for continued janitorial services for Johnson County.		06/30/2019
<b>History:</b>					
Amd. 4	15,294.60	56,080.20	To extend and add funding for janitorial services at the Johnson County DHS office.		06/30/2018
Amd. 3	15,294.60	44,608.65	option to extend DCO Johnson County Janitorial Services		06/30/2017

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<b>56.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	SIA LLC dba Shred-It AR	
	<b>Div/Prog:</b>	County Operations	<b>Location:</b>	North Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$168,000.00	<b>Org. Term:</b>	<b>Procurement:</b>	IB
<b>Total After Review:</b>		\$255,500.00	<b>Funding:</b>	Federal - 50% - joint cost-50%; State - 50%	
<b>Total Projected:</b>		\$588,000.00	<b>MOF:</b>	<b>Contract Number:</b>	4600036173
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 5	87,500.00	320,241.23	Amend to extend and add funds to continue shredding services for all DCO offices and Office of Program Planning and Development		06/30/2019
Amd. 4	84,000.00	195,132.54	Amend to extend and add funds for Shredding services of all counties		06/30/2018
Amd. 3	84,000.00	206,537.43	Exercise renewal option Shredding services for all DCO locations in Arkansas		06/30/2017

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<b>57.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Healthcare Personnel Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$1,273,956.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>		\$1,788,956.00	<b>Funding:</b>	State - 34%; Other - 65% - Title XIX Reimbursement-65%	
<b>Total Projected:</b>		\$2,513,000.00	<b>MOF:</b>	<b>Contract Number:</b>	4600036741
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 4	515,000.00	872,575.32	Amend to add funds for nursing services at the Human Development Centers.		06/30/2019
Amd. 3	555,956.00	602,219.36	Amend to add funds for nursing services at the Human Development Centers.		
Amd. 1	359,000.00	357,347.98	To amend-to-extend and to add funding to continue nursing services at the Conway Human Development Center.		06/30/2018
Original:	359,000.00		Nursing Services (RN and LPN)for residents of the Conway Human Development Center.		

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<b>58.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Arkansas Medical Staffing LLC	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Little Rock	<b>State:</b> AR
<b>Total Authorized:</b>		\$703,500.00	<b>Org. Term:</b>	07/01/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>		\$1,055,250.00	<b>Funding:</b>	State - 30%; Other - 70% - Title XIX Reimbursement-70%	
<b>Total Projected:</b>		\$2,462,250.00	<b>MOF:</b>	<b>Contract Number:</b>	4600036739
<b><u>Org/Amt:</u></b>	<b><u>Amount</u></b>	<b><u>Paid To Date</u></b>	<b><u>Objective:</u></b>		<b><u>New Exp Date</u></b>
Amd. 2	351,750.00	556,937.50	To amend to extend and add funding to continue nursing services at the Conway Human Development Center.		06/30/2019
<b>History:</b>					
Amd. 1	351,750.00	13,396.60	To amend to extend and add funding to continue nursing services at the Conway Human Development Center.		06/30/2018
Original:	351,750.00		Nursing Services (RN and LPN) for the residents of the Conway Human Development Center		

<b>59.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Janelle Thomas	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Arkadelphia	<b>State:</b> AR
<b>Total Authorized:</b>		\$119,808.00	<b>Org. Term:</b>	07/31/2016 06/30/2017	<b>Procurement:</b> IB
<b>Total After Review:</b>		\$179,712.00	<b>Funding:</b>	State - 30%; Trust - 70% -	
<b>Total Projected:</b>		\$419,328.00	<b>MOF:</b>		<b>Contract Number:</b> 4600037373
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 2	59,904.00	54,852.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia HumanDevelopment Center.		06/30/2019
<b>History:</b>					
Amd. 1	59,904.00	27,276.00	To amend to extend and add funds to continue to provide assistance to the dentist as a Dental Hygienist for the residents of the Arkadelphia Human Development Center.		06/30/2018
Original:	59,904.00		Dental Hygienist		
<b>60.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Kenneth E. Rains LLC	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Conway	<b>State:</b> AR
<b>Total Authorized:</b>		\$188,160.00	<b>Org. Term:</b>		<b>Procurement:</b> IB
<b>Total After Review:</b>		\$282,240.00	<b>Funding:</b>	State - 30%; Other - 69% - Title XIX - Reimbursement-69%	
<b>Total Projected:</b>		\$658,560.00	<b>MOF:</b>		<b>Contract Number:</b> 4600032585
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	94,080.00	337,120.00	To amend to extend and add funding to continue Respiratory Therapy services at the Conway Human Development Center.		06/30/2019
<b>History:</b>					
Amd. 3	94,080.00	170,471.00	To amend to extend and add funding to continue respiratory therapy services at the Conway Human Development Center.		06/30/2018
Amd. 2	94,080.00	149,342.00	Exercise renewal option Respiratory Therapist for Conway HDC		06/30/2017
<b>61.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Marck Recycling & Waste Services of NE Arkansas, LLC	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		\$19,693.29	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b> IB
<b>Total After Review:</b>		\$39,386.58	<b>Funding:</b>	State - 29%; Other - 70% - Maintenance-70%	
<b>Total Projected:</b>		\$137,853.03	<b>MOF:</b>		<b>Contract Number:</b> 4600039868
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 1	19,693.29	11,487.70	To amend to extend for Fiscal Year 19 to provide waste services for the Jonesboro Human Development Center.		06/30/2019
Original:	19,693.29		To provide waste services for the Jonesboro Human Development Center. Service coverage area includes Craighead County.		
<b>62.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	Pediatric Therapy Solutions, LLC	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Jonesboro	<b>State:</b> AR
<b>Total Authorized:</b>		\$42,000.00	<b>Org. Term:</b>		<b>Procurement:</b> CB
<b>Total After Review:</b>		\$84,000.00	<b>Funding:</b>	State - 30%; Other - 69% - Medicaid-69%	
<b>Total Projected:</b>		\$294,000.00	<b>MOF:</b>		<b>Contract Number:</b> 4600040094
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 4	42,000.00	150,500.00	To amend to extend the current contract and add FY19 funding to provide physical therapy services for the residents of Jonesboro Human Development Center.		06/30/2019
<b>History:</b>					
Amd. 3	42,000.00	106,067.50	To amend to extend and add funds to continue physical therapy services for the residents of the Jonesboro Human Development Center.		06/30/2018
<b>63.</b>	<b>Agency:</b>	Human Services Department	<b>Contractor:</b>	RGT Inc	
	<b>Div/Prog:</b>	Developmental Disabilities	<b>Location:</b>	Wooster	<b>State:</b> AR
<b>Total Authorized:</b>		\$216,320.00	<b>Org. Term:</b>		<b>Procurement:</b> IB
<b>Total After Review:</b>		\$322,400.00	<b>Funding:</b>	State - 30%; Other - 69% - Title XIX Reimbursement-69%	
<b>Total Projected:</b>		\$771,680.00	<b>MOF:</b>		<b>Contract Number:</b> 4600026373
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>		<b>New Exp Date</b>
Amd. 6	106,080.00	502,840.00	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.		06/30/2019

Amd. 5	106,080.00	188,087.50	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.	06/30/2018
Amd. 4	110,240.00	288,938.50	Exercise renewal option Physical Therapy Services for Conway HDC	06/30/2017

64.	Agency:	Human Services Department	Contractor:	Stacy L. Freeman	
	Div/Prog:	Developmental Disabilities	Location:	Arkadelphia	State: AR
Total Authorized:		\$62,400.00	Org. Term:	Procurement:	CB
Total After Review:		\$93,600.00	Funding:	State - 30%; Other - 69% - Title XIX Reimbursement-69%	
Total Projected:		\$218,400.00	MOF:	Contract Number:	4600032059
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 4	31,200.00	91,920.00	To amend to extend and add funds to continue to provide consultation to Food Production Manager and Dietary Staff regarding nutritional status of clients and dietary services required at the Arkadelphia Human Development Center.		06/30/2019
Amd. 3	31,200.00	84,210.00	To amend to extend and add funds to continue to provide consultation to Food Production Manager and Dietary Staff regarding nutritional status of clients and dietary services required at the Arkadelphia Human Development Center.		06/30/2018
Amd. 2	31,200.00	46,560.00	Division has request contract be renewed an additional year beginning 07/01/2016 thru 06/30/2017 for Dietitian Services for clients at Arkadelphia Human Development Center		06/30/2017

65.	Agency:	Human Services Department	Contractor:	Tamara Jolley, OTR PA	
	Div/Prog:	Developmental Disabilities	Location:	Wilmar	State: AR
Total Authorized:		\$72,800.00	Org. Term:	07/01/2017 06/30/2018	Procurement: IB
Total After Review:		\$145,600.00	Funding:	State - 30%; Other - 70% - Title XIX Reimbursements-70%	
Total Projected:		\$509,600.00	MOF:	Contract Number:	4600040447
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 1	72,800.00	17,465.00	To amend to extend and add funding for Occupational Therapy Services at the Southeast Arkansas Human Development Center.		06/30/2019
Original:	72,800.00		To provide Occupational Therapy services for residents of the South East Arkansas Human Development Center.Services area is the South East Arkansas Human Development Center, Warren AR		

66.	Agency:	Human Services Department	Contractor:	The Shaffer Co Inc	
	Div/Prog:	Developmental Disabilities	Location:	Conway	State: AR
Total Authorized:		\$224,240.00	Org. Term:	Procurement:	IB
Total After Review:		\$338,240.00	Funding:	State - 29%; Other - 70% - Title XIX Reimbursement-70%	
Total Projected:		\$771,680.00	MOF:	Contract Number:	4600026374
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Amd. 6	114,000.00	507,693.33	To amend to extend and add funding to continue Physical Therapy services at the Conway Human Development Center.		06/30/2019
History:					
Amd. 5	114,000.00	210,865.37	To amend to extend and add funding to continue Physical Therapy Services at the Conway Human Development Center.		06/30/2018
Amd. 4	110,240.00	327,477.37	Exercise renewal option Physical Therapy Services for Conway HDC		06/30/2017

67.	Agency:	National Park Community College	Contractor:	D2L, LTD	
			Location:	Towson	State: MD
Total Authorized:		\$0.00	Org. Term:	07/01/2018 06/30/2019	Procurement: RFP
Total After Review:		\$40,000.00	Funding:	Other - 100% - E&G Funds-100%	
Total Projected:		\$456,178.00	MOF:	Contract Number:	NP-18-0010
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date
Original:	40,000.00		D2L shall provide a Learning Management System (LMS) cloud-based service. Yearly costs include a 24-7 support service.		

68.	Agency:	National Park Community College			Contractor:	UNIT4 EDUCATION SOLUTIONS, INC.			Location:	St Louis	State:	MO
Total Authorized:		\$0.00	Org. Term:	Procurement: CC								
Total After Review:		\$390,964.00	Funding:	Cash - 100% -								
Total Projected:		\$3,900,000.00	MOF:	Contract Number: 17520170001								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date								
Amd. 1	390,964.00	484,255.62	Increase expiration date for another year's service. Continue with implementation service. Added funds for another year's service fee.							06/30/2019		
Original:	0.00	Increase expiration date for another year's service. Continue with implementation service. Added funds for another year's service fee.										

69.	Agency:	Oil and Gas Commission			Contractor:	CRUDE OIL LLC			Location:	EL DORADO	State:	AR
Total Authorized:		\$0.00	Org. Term:	05/01/2018 04/30/2019	Procurement: RFQ							
Total After Review:		\$400,000.00	Funding:	Other - 100% - Special Funds Agency-100%								
Total Projected:		\$2,800,000.00	MOF:	Contract Number: 4600042022								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date								
Original:	400,000.00	WELL PLUGGING SERVICE										

70.	Agency:	Oil and Gas Commission			Contractor:	ELM SPRINGS INC			Location:	SHONGALOO	State:	LA
Total Authorized:		\$0.00	Org. Term:	05/01/2018 04/30/2019	Procurement: RFQ							
Total After Review:		\$400,000.00	Funding:	Other - 100% - Special Funds Agency-100%								
Total Projected:		\$2,800,000.00	MOF:	Contract Number: 4600042026								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date								
Original:	400,000.00	WELL PLUGGING SERVICE										

71.	Agency:	Oil and Gas Commission			Contractor:	PRODUCTION SERVICES INC			Location:	MAGNOLIA	State:	AR
Total Authorized:		\$0.00	Org. Term:	05/01/2018 04/30/2019	Procurement: RFQ							
Total After Review:		\$200,000.00	Funding:	Other - 100% - Special Funds Agency-100%								
Total Projected:		\$1,400,000.00	MOF:	Contract Number: 4600042027								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date								
Original:	200,000.00	WELL PLUGGING SERVICE										

72.	Agency:	Pulaski Technical College			Contractor:	Superior Protection Services, Inc			Location:	Sherwood	State:	AR
Total Authorized:		\$134,000.00	Org. Term:	Procurement: RFP								
Total After Review:		\$174,000.00	Funding:	Cash - 100% -								
Total Projected:		\$516,481.00	MOF:	Contract Number: RA069312001								
Org/Amt:	Amount	Paid To Date	Objective:	New Exp Date								
Amd. 6	40,000.00	400,758.80	The purpose is to exercise the renewal option for uniformed security services an additional year as agreed in the original RFP.							06/30/2019		
History:												
Amd. 5	67,000.00	375,191.39	To extend the contract date to provide uniform security serviced for UA-PTC an additional year as agreed in the original RFP.							06/30/2018		
Amd. 4	67,000.00	309,481.00	The purpose is to exercise the renewal option for uniform security services an additional year as agreed to in the original RFP.							06/30/2017		

<b>73. Agency:</b>	State Police	<b>Contractor:</b>	Baptist Health Medical Center	<b>Location:</b>	Little Rock	<b>State:</b>	AR
<b>Total Authorized:</b>	\$23,485.00	<b>Org. Term:</b>	07/01/2017 06/30/2018	<b>Procurement:</b>	CB		
<b>Total After Review:</b>	\$46,970.00	<b>Funding:</b>	Other - 100% - Special Revenue-100%				
<b>Total Projected:</b>	\$164,395.00	<b>MOF:</b>		<b>Contract Number:</b>	4600039973		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 1	23,485.00	14,390.00	The purpose of this amendment is to renew the existing contract for drug screen services an additional one year term.			06/30/2019	
Original:	23,485.00		To provide pre-employment & random drug screening for law enforcement and non-law enforcement personnel. This shall include pre-employment & duty medical physicals.				
<b>74. Agency:</b>	State Police	<b>Contractor:</b>	CENTRAL FLYING SERVICE INC	<b>Location:</b>	LITTLE ROCK	<b>State:</b>	AR
<b>Total Authorized:</b>	\$0.00	<b>Org. Term:</b>	05/01/2018 04/30/2020	<b>Procurement:</b>	IB		
<b>Total After Review:</b>	\$265,018.00	<b>Funding:</b>	Other - 100% - Special Revenue-100%				
<b>Total Projected:</b>	\$265,018.00	<b>MOF:</b>		<b>Contract Number:</b>	4600041990		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Original:	265,018.00		Service is for the installation of the Automatic Dependent Surveillance-Broadcast (ADS-B) Out System. System will bring the aircraft into compliance with the Textron Aviation Service Bulletin 34-4150. Installation will include appropriate kits and an upgrade to the DBU-5010E Flash Drive Data Loader.				
<b>75. Agency:</b>	State Police	<b>Contractor:</b>	Part D Advisors Inc.	<b>Location:</b>	Livonia	<b>State:</b>	MI
<b>Total Authorized:</b>	\$300,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$450,000.00	<b>Funding:</b>	Other - 100% - Cash Fund (Special Revenue)-100%				
<b>Total Projected:</b>	\$1,050,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600034734		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 3	150,000.00	156,707.23	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.			06/30/2019	
<b>History:</b>							
Amd. 2	150,000.00	97,283.10	The purpose of this amendment is to extend the current contract an additional year. Services provided are for application and recovery of retiree drug subsidies under the ASP Uniformed Health Plan.			06/30/2018	
Amd. 1	150,000.00	39,530.72	This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.			06/30/2017	
Original:	0.00		This amendment is to extend the contract another year to continue services being provided for application and recovery of drug subsidies for ASP Retirees. The new expiration period will be 06/30/2017.				
<b>76. Agency:</b>	State Police	<b>Contractor:</b>	Transcription Outsourcing LLC	<b>Location:</b>	Denver	<b>State:</b>	CO
<b>Total Authorized:</b>	\$450,000.00	<b>Org. Term:</b>		<b>Procurement:</b>	RFP		
<b>Total After Review:</b>	\$675,000.00	<b>Funding:</b>	Other - 100% - Special Revenue-100%				
<b>Total Projected:</b>	\$1,575,000.00	<b>MOF:</b>		<b>Contract Number:</b>	4600029238		
<b>Org/Amt:</b>	<b>Amount</b>	<b>Paid To Date</b>	<b>Objective:</b>			<b>New Exp Date</b>	
Amd. 3	225,000.00	347,169.89	This amendment is to extend the contract period for another year to begin 04/23/2018 through 04/22/2019. A continuation of the services to provide translation of voice dictation to document is still needed.			04/22/2019	
<b>History:</b>							
Amd. 2	225,000.00	266,859.92	This amendment is to renew the existing transcription service contract for another year term. Services are utilized by State Police investigators throughout the State.			04/22/2018	
Amd. 1	225,000.00	152,382.86	This amendment is to extend the contract period for another year to begin 04/23/2016 through 04/22/2017. A continuation of the services to provide translation of voice dictation to document is still needed.			04/22/2017	
Original:	0.00		This amendment is to extend the contract period for another year to begin 04/23/2016 through 04/22/2017. A continuation of the services to provide translation of voice dictation to document is still needed.				

77.	Agency:	U of A - Fayetteville	Contractor:	CAMPUS MANAGEMENT CORP	State:	FL
			Location:	Boca Raton		
Total Authorized:	\$0.00	Org. Term:	05/01/2018 06/30/2023	Procurement:	SP	
Total After Review:	\$1,228,433.00	Funding:	Cash - 100% -			
Total Projected:	\$1,228,433.00	MOF:		Contract Number:	RA20180048UAF	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	1,228,433.00		CampusNexus Student Information System for eVersity.			
78.	Agency:	U of A - Fayetteville	Contractor:	DELOITTE	State:	IL
			Location:	Chicago		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 12/31/2022	Procurement:	RFP	
Total After Review:	\$35,600,000.00	Funding:	Other - 100% - Cash/Bonds/Fees/State-100%			
Total Projected:	\$35,600,000.00	MOF:		Contract Number:	RA20180049UAF	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	35,600,000.00		Implementation services for new system-wide ERP system.			
79.	Agency:	U of A - Fayetteville	Contractor:	TECHNOLUTIONS INC	State:	CT
			Location:	New Haven		
Total Authorized:	\$450,000.00	Org. Term:	02/24/2018 12/31/2022	Procurement:	CC	
Total After Review:	\$493,178.00	Funding:	State - 100%			
Total Projected:	\$450,000.00	MOF:		Contract Number:	RA20180046UAF	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	43,178.00	0.00	Adding additional database in Slate Information Mgmt system to support the Graduate School.			
Original:	450,000.00		Slate Information Management Services			
80.	Agency:	U of A - Little Rock	Contractor:	BFI WASTE SERVICES, LLC D/B/A REPUBLIC SERVICES OF LITTLE ROCK	State:	KY
			Location:	Louisville,		
Total Authorized:	\$0.00	Org. Term:	07/01/2018 06/30/2021	Procurement:	IB	
Total After Review:	\$340,200.00	Funding:	Other - 100% - Tuition and Fees-100%			
Total Projected:	\$793,800.00	MOF:		Contract Number:	RA18145267	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	340,200.00		Solid waste disposal for the entire UA Little Rock campus per the scope of work listed in the IFB.			
81.	Agency:	University of Central Arkansas	Contractor:	ELITE FLOOR SERVICES	State:	AR
			Location:	Conway		
Total Authorized:	\$0.00	Org. Term:		Procurement:	RFP	
Total After Review:	\$131,880.13	Funding:	Cash - 100% -			
Total Projected:	\$221,540.23	MOF:		Contract Number:	RA1716504	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Amd. 1	131,880.13	89,660.16	To extend the contract period and add additional funds.		05/06/2021	
Original:	0.00		To extend the contract period and add additional funds.			
82.	Agency:	University of Central Arkansas	Contractor:	HEALTHCHECK 360	State:	IA
			Location:	Dubuque		
Total Authorized:	\$0.00	Org. Term:	04/23/2018 04/22/2021	Procurement:	RFP	
Total After Review:	\$375,102.00	Funding:	Other - 100% - Health Insurance Premiums-100%			
Total Projected:	\$875,238.00	MOF:		Contract Number:	RA1816508	
Org/Amt:	Amount	Paid To Date	Objective:		New Exp Date	
Original:	375,102.00		Health and Wellness Program provider for UCA employees			